

For The Exclusive Use of the
BANK VAN DE NEDERLANDSE ANTILLEN

CONFIDENTIAL

Name Of Institution :
Annual Statement for the Year :
Reporting Date :

**PROFIT AND LOSS STATEMENT AND ANALYSIS OF UNASSIGNED EARNINGS
FILE 204**

PROFIT AND LOSS STATEMENT

(In Thousands of NAf)

	CURRENT YEAR	PREVIOUS YEAR
1. Net Earned Premiums		
2. Net Other Underwriting Income		
3. Net Claims Incurred		
4. Net Claim Adjustment Expenses Incurred		
5. Net Changes In Various Other Provisions		
6. Policyholders' Dividends and Other Similar Benefits Incurred		
7. Underwriting Expenses Incurred		
8. Net Other Expenses Incurred		
9. UNDERWRITING RESULTS (Without Investment Income and Realized Capital Gains or Losses)		
10. Net Investment Income and Earned and Capital Gains or Losses		
11. Other Results		
12. Extraordinary Results		
13. NET OPERATIONAL RESULTS BEFORE TAXES		
14. Corporate Taxes Incurred		
15. NET OPERATIONAL RESULTS AFTER TAXES		
16. Net Unrealized Gains or Losses		
17. NET PROFIT OR LOSS		

ANALYSIS OF UNASSIGNED EARNINGS

18. Unassigned Earnings (Beginning of Year)		
A. Net Profit or Loss		
B. Distribution of Accumulated Earnings		
C. Other Changes in Unassigned Earnings		
19. Unassigned Earnings (End of Year)		

