

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	3,024,359,332		3,024,359,332	2,609,287,116
2. Stocks:				
2.1 Preferred stocks	1,668,110		1,668,110	2,294,624
2.2 Common stocks	42,571,953		42,571,953	239,036,839
3. Mortgage loans on real estate:				
3.1 First liens	25,001,275	2,202,899	22,798,376	21,451,568
3.2 Other than first liens	2,929,950	2,929,950		
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,691,117		1,691,117	2,364,623
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	10,321,915	785,723	9,536,192	10,273,519
5. Cash (\$ 294,258,767), cash equivalents (\$ 63,951,362), and short-term investments (\$ 181,702,398)	539,912,526		539,912,526	657,263,822
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	97,527,099	15,128,333	82,398,766	76,941,165
8. Receivables for securities	51,845		51,845	2,862,045
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,746,035,122	21,046,905	3,724,988,217	3,621,775,321
11. Title plants less \$ 0 charged off (for Title insurers only)	159,053,194	7,564,149	151,489,045	153,619,790
12. Investment income due and accrued	39,565,457		39,565,457	39,227,505
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	173,146,298	84,505,180	88,641,118	67,156,091
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	27,462,482	2,021,431	25,441,051	45,291,934
16.2 Net deferred tax asset	502,484,793	436,927,671	65,557,122	72,929,294
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	2,736,844	976,546	1,760,298	4,081,558
19. Furniture and equipment, including health care delivery assets (\$ 0)	20,187,672	20,187,672		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	14,473,042		14,473,042	35,491,026
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	314,464,733	222,252,150	92,212,583	90,015,573
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,999,609,637	795,481,704	4,204,127,933	4,129,588,092
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,999,609,637	795,481,704	4,204,127,933	4,129,588,092

DETAILS OF WRITE-IN LINES				
0901.	NONE			
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill	15,609,254	15,609,254		
2302. Other Non-Admitted Assets				
2303. Other Assets	151,896,350	138,771,595	13,124,755	1,302,314
2398. Summary of remaining write-ins for Line 23 from overflow page	146,959,129	67,871,301	79,087,828	88,713,259
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	314,464,733	222,252,150	92,212,583	90,015,573

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ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	33,688,943	33,688,943		
2305. Other Identifiable Intangibles	14,374,980	14,374,980		
2306. Leasehold Improvements	164,844	164,844		
2307. Title Plant Improvements/Conversion	162,350	162,350		
2308. Cash Surrender Value	18,990,813		18,990,813	36,202,262
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	60,140,076	43,061	60,097,015	52,510,997
2311. Prepaid Retirement				
2312. Notes on Premium				
2313. State and Premium Tax Recoverable				
2314. Deposits				
2315. Properties Held for Sale				
2316. Ground Rents	86,600	86,600		
2317. Loans on Personal Security	824	824		
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	146,959,129	67,871,301	79,087,828	88,713,259

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	425,295,132	467,524,371
2. Statutory premium reserve	2,226,857,071	2,137,152,791
3. Aggregate of other reserves required by law		
4. Supplemental reserve	22,584,000	22,584,000
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	235,112,549	192,895,823
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	22,976,642	21,681,901
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	53,648,221	24,436,603
8.2 Net deferred tax liability	106,533	91,629
9. Borrowed money \$ 0 and interest thereon \$ 0	4,017,857	3,937,500
10. Dividends declared and unpaid		3,900,000
11. Premiums and other consideration received in advance	6,060,230	7,093,037
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	9,547,661	8,972,786
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	47,293,206	2,704,241
19. Payable for securities	11,318,173	234,836
20. Aggregate write-ins for other liabilities	537,250,161	599,241,931
21. Total liabilities (Lines 1 through 20)	3,602,067,436	3,492,451,449
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	119,209,543	119,209,543
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes	30,000,000	30,000,000
27. Gross paid in and contributed surplus	2,035,533,635	1,859,139,960
28. Unassigned funds (surplus)	(1,582,682,681)	(1,371,212,860)
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)		
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	602,060,497	637,136,643
31. Totals	4,204,127,933	4,129,588,092

DETAILS OF WRITE-INS			
0301.			
0302.			
0303.			
0398. Summary of remaining write-ins for Line 03 from overflow page			
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)			
2001. Accrued Compensation			12,062,782
2002. Deferred Compensation			10,385,376
2003. Notes/Contracts Payable			
2098. Summary of remaining write-ins for Line 20 from overflow page		537,250,161	576,793,773
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)		537,250,161	599,241,931
2201.			
2202.			
2203.			
2298. Summary of remaining write-ins for Line 22 from overflow page			
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)			
2501.			
2502.			
2503.			
2598. Summary of remaining write-ins for Line 25 from overflow page			
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)			

OVERFLOW PAGE FOR WRITE-INS

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LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES		
2004. Reinsurance Payable	53,757	1,902,337
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	473,244,631	474,073,282
2006. Payable under Securities Lending Agreements	63,951,362	100,818,034
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old	411	120
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	537,250,161	576,793,773

OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
OPERATING INCOME			
1. Title insurance and related income:			
1.1 Title insurance premiums earned	1,985,173,969	2,588,000,947	4,691,978,684
1.2 Escrow and settlement services	112,157,734	128,879,743	224,260,546
1.3 Other title fees and service charges	162,321,644	202,703,113	362,225,621
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)	2,259,653,347	2,919,583,803	5,278,464,851
DEDUCT:			
4. Losses and loss adjustment expenses incurred	108,541,117	303,849,377	575,923,029
5. Operating expenses incurred	2,225,857,385	2,629,430,116	4,961,616,960
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions	2,334,398,502	2,933,279,493	5,537,539,989
8. Net operating gain or (loss) (Lines 3 minus 7)	(74,745,155)	(13,695,690)	(259,075,138)
INVESTMENT INCOME			
9. Net investment income earned	93,749,066	85,538,716	158,020,071
10. Net realized capital gains (losses) less capital gains tax of \$ (10,033,168)	(20,114,013)	(1,277,767)	(81,464,094)
11. Net investment gain (loss) (Lines 9 + 10)	73,635,053	84,260,949	76,555,977
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	(885,802)	89,276	(1,670,216)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(1,995,904)	70,654,535	(184,189,377)
14. Federal and foreign income taxes incurred	20,844,546	(24,115,421)	(16,689,786)
15. Net income (Lines 13 minus 14)	(22,840,450)	94,769,956	(167,499,591)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	637,136,643	1,841,232,416	1,841,232,416
17. Net income (from Line 15)	(22,840,450)	94,769,956	(167,499,591)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	(147,592,172)	74,316,053	(369,161,973)
19. Change in net unrealized foreign exchange capital gain (loss)	(38,289)	(46,371)	154,698
20. Change in net deferred income taxes	20,162,034	(48,146,748)	40,864,441
21. Change in nonadmitted assets	(34,417,351)	37,494,918	199,434,451
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			(22,584,000)
24. Change in surplus notes		30,000,000	30,000,000
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	54,287,890		205,767,336
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	122,105,786		310,505,015
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(75,000,000)	(80,400,000)	(253,230,000)
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	48,256,406	(802,198,744)	(1,178,346,150)
31. Change in surplus as regards policyholders (Lines 17 through 30)	(35,076,146)	(694,210,936)	(1,204,095,773)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	602,060,497	1,147,021,480	637,136,643

DETAILS OF WRITE-IN LINES			
0201.			
0202.			
0203.			
0298. Summary of remaining write-ins for Line 02 from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)			
0601.			
0602.			
0603.			
0698. Summary of remaining write-ins for Line 06 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)			
1201. Computer Support Fees			
1202. Miscellaneous Income	114,659	58,820	22,741
1203. Loss/(Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page	(1,000,461)	30,456	(1,692,957)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(885,802)	89,276	(1,670,216)
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	48,256,406	(828,969,728)	(1,013,362,254)
3098. Summary of remaining write-ins for Line 30 from overflow page		26,770,984	(164,983,896)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	48,256,406	(802,198,744)	(1,178,346,150)

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OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)			
1204. Processing Fee			
1205. Dividend - Title Plant			
1206. Subsidiary Income			
1207. Management Fees			
1208. Earned on Life Insurance on Officers			
1209. Loss/(Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			
1211. Accounts Receivable Writeoff			
1212. Loss/(Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance			
1214. Plant Lease Income			
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets	(910,561)	(1,500)	(19,965)
1217. Interest Income			
1218. Research Expense			
1219. Gains/(Losses) on Sale of Asset	(89,900)	31,956	(1,672,992)
1220.			
1221.			
1222.			
1223.			
1224.			
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(1,000,461)	30,456	(1,692,957)
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS			
3004. Correction of Error in Accounting for a Branch Position			
3005. Prior Period Tax Adjustment			
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates			
3007. Accrued Pension Adjustment			(15,707,209)
3008. Capital Contribution Receivable			
3009. Adjustment to Prior Year State Taxes			376,595
3010. Change in Non-Admitted Assets Resulting from Merger of Subsidiaries			
3011. Service Contract Fees			
3012. Correction of Errors		26,739,510	(170,079,164)
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			
3015. U.S. GAAP to Statutory Tax Adjustments			
3016. Merger of Wholly Owned Subsidiaries		31,474	(495,718)
3017. Equity in Net Income/(Loss) of Subsidiary			
3018. NAIC Change in Instructions			
3019. Correction of Prior Year Tax Liability			20,921,600
3020.			
3021.			
3022.			
3023.			
3024.			
3025.			
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)		26,770,984	(164,983,896)

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - Allocated by States and Territories

		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2	3	4	5	6	7
States, Etc.		Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
1. Alabama	AL	L	19,239,972	22,802,663	1,757,600	3,089,886	3,239,509	3,726,438
2. Alaska	AK	L	3,878,440	2,112,006	79,694	47,241	784,224	695,298
3. Arizona	AZ	L	88,760,255	106,443,351	2,774,103	8,772,521	11,476,697	9,859,123
4. Arkansas	AR	L	9,623,609	9,972,190	357,578	1,561,841	1,296,955	1,762,982
5. California	CA	L	382,307,125	326,218,015	30,320,740	68,238,397	93,169,247	110,568,318
6. Colorado	CO	L	26,581,667	32,231,148	2,774,762	2,019,201	4,224,702	3,383,965
7. Connecticut	CT	L	14,448,066	21,296,903	1,503,715	1,721,224	7,868,983	5,634,750
8. Delaware	DE	L	6,016,458	12,176,544	39,469	80,479	377,903	287,573
9. District of Columbia	DC	L	5,684,058	8,229,429	1,193,024	1,595,423	2,180,126	2,667,615
10. Florida	FL	L	119,763,979	202,615,693	12,049,754	22,136,290	38,145,556	44,410,589
11. Georgia	GA	L	45,595,982	57,799,195	5,533,659	8,721,972	10,964,477	13,842,443
12. Hawaii	HI	L	15,235,783	15,964,495	1,367,597	387,493	6,219,785	6,601,578
13. Idaho	ID	L	21,484,964	22,408,060	544,698	1,656,036	2,227,496	1,949,248
14. Illinois	IL	L	52,470,138	62,938,048	5,180,247	11,237,833	22,134,904	21,140,213
15. Indiana	IN	L	20,075,010	20,285,776	1,019,035	1,934,033	4,590,673	5,705,605
16. Iowa	IA	L	928,254	1,920,092	(88,298)	181,187	239,386	623,940
17. Kansas	KS	L	6,514,468	8,260,616	205,226	482,367	687,527	622,074
18. Kentucky	KY	L	10,996,350	11,658,104	274,415	1,211,658	1,519,349	2,101,115
19. Louisiana	LA	L	21,020,909	24,518,609	309,944	839,833	1,799,509	1,917,395
20. Maine	ME	L	4,648,406	5,050,743	83,275	523,163	1,231,581	1,103,996
21. Maryland	MD	L	43,105,265	54,061,340	5,928,520	3,495,841	6,498,090	6,622,420
22. Massachusetts	MA	L	24,741,598	35,078,467	1,527,384	1,644,688	7,575,309	7,823,998
23. Michigan	MI	L	61,019,424	59,041,357	6,514,347	15,252,691	23,412,493	22,162,549
24. Minnesota	MN	L	22,034,104	24,255,427	3,953,008	5,818,348	8,523,476	13,374,696
25. Mississippi	MS	L	4,996,259	6,276,259	780,629	639,681	926,611	512,570
26. Missouri	MO	L	12,786,969	16,087,779	4,780,838	4,062,015	7,124,335	9,734,174
27. Montana	MT	L	9,977,028	8,159,717	196,759	677,571	656,421	773,826
28. Nebraska	NE	L	6,971,547	8,084,809	88,131	179,169	707,400	1,484,003
29. Nevada	NV	L	48,703,029	48,172,961	1,461,055	1,975,232	7,947,924	5,264,566
30. New Hampshire	NH	L	4,138,980	5,189,614	259,785	974,039	1,434,500	1,441,913
31. New Jersey	NJ	L	78,338,672	97,962,295	3,987,825	13,807,226	22,947,551	24,486,696
32. New Mexico	NM	L	19,063,089	27,492,102	586,299	1,515,872	2,533,246	2,695,031
33. New York	NY	L	138,843,060	209,246,492	6,762,799	9,558,517	28,561,749	32,891,113
34. North Carolina	NC	L	19,612,416	24,549,414	1,680,728	7,124,779	8,810,278	9,309,391
35. North Dakota	ND	L	878,548	942,963	372	26,276	3,500	74,657
36. Ohio	OH	L	51,099,584	57,212,679	1,215,581	3,874,013	7,436,836	8,162,929
37. Oklahoma	OK	L	8,751,130	9,884,048	48,886	453,185	720,611	851,041
38. Oregon	OR	L	63,846,699	58,214,188	1,340,684	2,063,803	3,183,179	3,434,181
39. Pennsylvania	PA	L	104,776,701	123,324,254	2,557,628	5,071,925	8,304,297	9,684,650
40. Rhode Island	RI	L	5,836,934	6,089,881	191,199	477,440	1,371,495	1,712,347
41. South Carolina	SC	L	21,878,650	29,889,738	1,153,361	2,065,439	4,262,814	4,538,957
42. South Dakota	SD	L	1,712,132	1,944,457	22,380	140,838	204,104	243,865
43. Tennessee	TN	L	25,327,541	30,768,790	671,658	4,084,459	4,387,147	3,404,862
44. Texas	TX	L	216,108,460	332,711,014	5,487,581	20,904,223	14,387,832	20,465,645
45. Utah	UT	L	25,134,768	29,434,691	1,232,916	1,231,825	2,723,347	2,916,624
46. Vermont	VT	L	1,538,155	1,419,602	38,840	189,276	1,268,953	1,283,314
47. Virginia	VA	L	66,817,812	73,819,167	4,082,376	4,666,742	19,643,948	20,006,779
48. Washington	WA	L	68,482,552	74,785,550	1,915,766	8,094,279	8,756,975	16,907,412
49. West Virginia	WV	L	2,362,491	3,002,344	69,152	184,674	896,884	743,266
50. Wisconsin	WI	L	28,230,422	22,715,402	1,470,633	1,821,272	2,750,523	4,842,147
51. Wyoming	WY	L	3,497,426	3,785,244	19,777	669,657	55,560	45,493
52. American Samoa	AS	L						
53. Guam	GU	L	422,839	582,076	18,518	6,912	78,397	52,735
54. Puerto Rico	PR	L	4,589,657	4,582,134	385,999	625,751	1,697,089	1,950,180
55. U.S. Virgin Islands	VI	L	523,465	785,196	67,593	53,718	252,897	206,570
56. Northern Mariana Islands	MP	N						
57. Canada	CN	L	5,633,357	8,241,934	2,244,117	571,722	788,104	595,348
58. Aggregate Other Alien	OT	X X X	1,079,593	5,748,610	120,477	77,342	82,668	162,710
59. Totals		(a) 55	2,078,134,249	2,478,443,675	130,143,838	260,518,518	425,295,132	479,466,916

DETAILS OF WRITE-INS								
5801. Mexico		X X X	119,639	3,430,827	120,477	77,281	63,349	153,148
5802. United Kingdom		X X X	232,500					
5803. Australia		X X X						
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	727,454	2,317,783		61	19,319	9,562
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	1,079,593	5,748,610	120,477	77,342	82,668	162,710

(a) Insert the number of L responses except for Canada and Other Alien.

OVERFLOW PAGE FOR WRITE-INS

Page 10 - Continuation**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN****Current Year To Date - Allocated by States and Territories**

States, Etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year to Date	3 Prior Year to Date	4 Current Year to Date	5 Prior Year to Date	6 Current Year to Date	7 Prior Year to Date

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN

5804. Bahamas	X X X	249,137	813,138		61	3,622	9,562
5805. Korea	X X X						
5806. Caribbean	X X X						
5807. Italy	X X X						
5808. Costa Rica	X X X	318,299	16,618			5,000	
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X		7,777				
5811. Hong Kong	X X X						
5812. Bulk Reserves	X X X						
5813. New Zealand	X X X						
5814. Germany	X X X	33,618					
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X						
5817. India	X X X						
5818. Bermuda	X X X		238,170				
5819. Poland	X X X						
5820. Slovokia	X X X						
5821. Czech Republic	X X X						
5822. Panama	X X X		16,691				
5823. Russia	X X X		667,250				
5824. Romania	X X X		154,912				
5825. Other Countries	X X X	126,400	403,227			10,697	
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	727,454	2,317,783		61	19,319	9,562

PART 1 – LOSS EXPERIENCE

	Current Year to Date				5 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Written	2 Other Income (Page 4, Lines 1.2 + 1.3 + 2)	3 Direct Losses Incurred	4 Direct Loss Percentage Cols. 3 / (1 + 2)	
1. Direct operations	385,882,818	274,479,378	31,123,929	4.70	10.95
2. Agency operations:					
2.1 Non-affiliated agency operations	1,322,112,020		62,734,542	4.70	10.75
2.2 Affiliated agency operations	370,139,411		14,682,646	4.00	10.73
3. Totals	2,078,134,249	274,479,378	108,541,117	4.60	12.26

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	206,937,805	385,882,818	571,470,023
2. Agency operations:			
2.1 Non-affiliated agency operations	765,268,671	1,322,112,020	1,469,322,745
2.2 Affiliated agency operations	214,043,503	370,139,411	437,650,907
3. Totals	1,186,249,979	2,078,134,249	2,478,443,675