



Franklin Mutual Insurance Group

# 2022 Interim Condensed Statement



FINANCIAL—We are financially sound. A.M. Best’s Insurance Reports (The Dun & Bradstreet of the insurance industry) gives us a financial rating of A Excellent.

Statement of Condition as of June 30

### Admitted Assets

Cash and Short Term Investments  
 Bonds—At Amortized Value  
 Stocks—At Market Value  
 Other Assets

### Total Admitted Assets

### Liabilities and Policyholders’ Protection Account

Reserve for Unearned Premiums  
 Reserve for Losses and Loss Adjustment Expenses  
 Net Deferred Tax Liabilities  
 All Other Liabilities  
 Total Liabilities  
 Policyholders’ Protection Account

### Total Liabilities and Policyholders’ Protection Account

2022	2021
\$163,545,352	\$247,328,831
104,639,172	37,882,224
997,629,508	1,104,494,595
39,568,867	34,359,807
<b>\$1,305,382,899</b>	<b>\$1,424,065,457</b>
\$72,890,733	\$63,286,175
119,859,495	110,251,395
122,233,547	152,831,424
18,955,598	20,747,990
333,939,373	347,116,984
971,271,445	1,076,838,041
<b>\$1,305,210,818</b>	<b>\$1,423,955,025</b>

Statement of Income for Six Months Ending June 30

### Income

Premiums Earned  
 Net Investment and Other Income

### Expenses

Claims and Underwriting Expenses  
 Policyholders’ Dividends  
 Federal Income Taxes

### Net Income (Loss)

2022	2021
\$59,387,951	\$57,642,928
20,265,588	15,941,339
82,657,191	58,268,498
208,272	205,092
(1,215,853)	605,480
<b>(\$1,996,071)</b>	<b>\$14,505,197</b>



Franklin Mutual Insurance Company, FMI Insurance Company and POM Insurance Company are members of the Franklin Mutual Insurance Group, with Franklin Mutual Insurance Company and FMI Insurance Company serving our NJ policies and POM Insurance Company serving our PA policies.