



Franklin Mutual Insurance Group

## 2022 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 December 31

### 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
	\$ 185,956,678	\$184,389,866
	117,380,759	101,726,150
	1,024,910,391	1,169,486,074
	34,286,336	37,252,356
<b>Total Admitted Assets</b>	<b>\$1,362,534,164</b>	<b>\$1,492,854,446</b>
	\$82,366,533	\$66,558,817
	117,092,781	112,988,097
	129,945,224	165,559,210
	18,067,935	20,722,771
<b>Total Liabilities</b>	<b>347,472,473</b>	<b>365,828,895</b>
<b>Policyholders’ Protection Account</b>	<b>1,015,061,691</b>	<b>1,127,025,551</b>
<b>Total Liabilities and Policyholders’ Protection Account</b>	<b>\$1,362,534,164</b>	<b>\$1,492,854,446</b>

Statement of Income for Six Months Ending December 31

### Income

Premiums Earned  
 Net Investment and Other Income

### Expenses

Claims and Underwriting Expenses  
 Policyholders’ Dividends  
 Federal Income Taxes

### Net Income (Loss)

	2022	2021
	\$127,551,025	\$116,676,595
	40,837,230	35,382,738
	157,217,297	137,517,952
	356,855	534,692
	(733,814)	(3,145,885)
<b>Net Income (Loss)</b>	<b>\$11,547,917</b>	<b>\$17,152,574</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.