

#### **Company Profile**

**Balance notes** 

Aviva Plc is a holding company, which engages in the provision of long-term insurance and savings, general and health insurance, and fund management products and services. It operates through the following segments: United Kingdom and Ireland; Canada; France; Italy; Poland; and Other. The United Kingdom and Ireland segment offers risks associated with motor vehicles, property and liability, and medical expenses insurance cover to individuals and businesses. The Canada segment refers to the personal and commercial lines insurance products distributed through insurance brokers. The France segment consists of long-term and general insurance businesses. The Italy segment provides savings, investments, pension, and protection products to the life and non-domestic insurance markets. The Poland segment comprises of long-term business and general insurance business in Lithuania. The Other segment includes the long-term business operations in China, India, and Singapore; and life operations in Turkey. The company was founded on November 12, 1696 and was headquartered in London, the United Kingdom.

### Financial figures, Fiscal year: from 01.01. to 31.12.

Financial figures	2023		2022		2021	
Receivables	Assets	Liabilities and equity	Assets	Liabilities and equity	Assets	Liabilities and equity
	-		-		-	
Investments	283,748,000,000		259,632,000,000		310,897,000,000	
Accrued liabilities		795,000,000		1,001,000,000		761,000,000
Liabilities		307,322,000,000		289,861,000,000		323,988,000,000
Common stock capital		901,000,000		924,000,000		941,000,000
Equity capital of a company		9,104,000,000		12,399,000,000		19,454,000,000
Total assets	316,426,000,000	316,426,000,000	302,260,000,000	302,260,000,000	343,442,000,000	343,442,000,000

	2023	2022	2021
Accounting standard	IFRS	IFRS	IFRS
Employees	24,364	24,364	22,062
Equity ratio	2.98%	4.20%	5.74%
Debt-equity ratio	3,258.37%	2,278.31%	1,642.83%

Others		
	2023	2022
Tax Expense Rate	33.16%	52.17%

**2021** 70.99%

### Income statement

	2023	2022	2021
Contributions receipts	18,497,000,000	14,978,000,000	14,390,000,000
Net income	1,051,000,000	-1,177,000,000	266,000,000
EBIT	2,649,248,000	-2,279,062,900	1,351,826,100
Operating income before taxes	1,761,000,000	-2,377,000,000	655,000,000
Income taxes	584,000,000	-1,240,000,000	465,000,000

## **Board of Directors**

Mark Culmer	Chairman of Supervisory Board
Andrea Blance	Member of Supervisory Board
Charlotte Jones	Member of Supervisory Board
Cheryl Agius	Member of Supervisory Board
lan Clark	Member of Supervisory Board
James McConville	Member of Supervisory Board
Michael Mire	Member of Supervisory Board
Mohit Joshi	Member of Supervisory Board
Patrick Flynn	Member of Supervisory Board
Pippa Lambert	Member of Supervisory Board
Shonaid Jemmett-Page	Member of Supervisory Board
Thomas Morrison	Member of Supervisory Board

# Members of Management Board

Amanda Blanc	Chairman of Managing Board
Charlotte Jones	Member of Executive Committee
Cheryl Toner	Member of Executive Committee
Danielle Harmer	Member of Executive Committee
Doug Brown	Member of Executive Committee
James Hillman	Member of Executive Committee
Jason Storah	Member of Executive Committee
John Cummings	Member of Executive Committee
Mark Versey	Member of Executive Committee
Martin O'Malley	Member of Executive Committee
Stephen Doherty	Member of Executive Committee
Tracy Garrad	Member of Executive Committee