## ASR NEDERLAND N.V.

ISIN: NL0011872643 WKN: - Asset Class: Stock

Financial figures Fiscal year: from 01 01 to 31 12



## **Company Profile**

Delenes notes

ASR Nederland NV is a holding company, which engages in the provision of insurance and investment products and services. It operates through the following segments: Non-Life, Life, Asset Management, Distribution and Services, and Holding and Other. The Non-Life segment consists of property and casualty, disability, and health insurance. The Life segment offers pensions, individual life, and funeral. The Asset Management segment relates to asset management including investment property management. The Distribution and Services segment includes activities related to the distribution of insurance contracts and intermediary services. The Holding and Other segment focuses on the holding activities of ASR Nederland NV; and other holding and intermediate holding companies and the activities of ASR Deelnemingen NV. The company was founded in 1720 and is headquartered in Utrecht, the Netherlands.

Financial figures, Fiscal year. from 01.01. to 31.12.						
Financial figures	2023 Assets Liabilities and equity		<b>2022</b> Assets Liabilities and equity		<b>2021</b> Assets Liabilities and equity	
Receivables	-		-		-	
Investments	108,451,000,000		48,328,000,000		56,276,000,000	
Accrued liabilities		5,632,000,000		4,037,000,000		2,760,000,000
Liabilities		141,894,000,000		59,433,000,000		68,242,000,000
Common stock capital		34,000,000		24,000,000		22,000,000
Equity capital of a company		8,373,000,000		5,749,000,000		6,381,000,000
Total assets	150,267,000,000	150,267,000,000	65,182,000,000	65,182,000,000	74,623,000,000	74,623,000,000

	2023	2022	2021
Accounting standard	IFRS	IFRS	IFRS
Employees	4,479	4,313	2,547
Equity ratio	5.60%	8.86%	8.58%
Debt-equity ratio	1,687.19%	1,028.50%	1,066.17%

Others			
	2023	2022	2021
Tax Expense Rate	21.94%	21.89%	22.50%

## **ASR NEDERLAND N.V.**

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Income statement			
	2023	2022	2021
Contributions receipts	7,535,000,000	5,923,000,000	5,777,000,000
Net income	1,038,000,000	685,000,000	894,000,000
EBIT	3,975,000,000	1,343,000,000	1,542,000,000
Operating income before taxes	1,381,000,000	932,000,000	1,200,000,000
Income taxes	303,000,000	204,000,000	270,000,000

<b>Board of Directors</b>	
Joannes Gerardus Wijn	Chairman of Supervisory Board
Daniëlle Jansen Heijtmajer	Member of Supervisory Board
Eilard Friese	Member of Supervisory Board
Gerard van Olphen	Member of Supervisory Board
Gisella van Vollenhoven-Eikelenboom	Member of Supervisory Board
Herman C. Hintzen	Member of Supervisory Board
Sonja Barendregt-Roojers	Member of Supervisory Board

Members of Management Board			
Jos Baeten	Chairman of Managing Board		
Ewout Hollegien	Member of Executive Committee		
Ingrid de Swart	Member of Executive Committee		