

Statutory Data, as of 12/31/2024 - unaudited

	BHHIC	BSRIC	CDIC	Cypress	ORIC	RF&C	Group*
Admitted Assets							
Total Invested Assets	\$ 4,614,599,679	\$ 53,222,016	\$ 16,347,862	\$ 2,400,517,463	\$ 1,331,793,148	\$ 3,059,946,165	\$ 11,476,426,333
Premium & Agent Balances (net)	242,472,655	(80,395)	1,988,522	72,907,666	67,081,987	138,347,959	522,718,394
All Other Assets	<u>20,208,971</u>	<u>12,233</u>	<u>2,942,612</u>	<u>14,303,595</u>	<u>18,620,337</u>	<u>15,887,981</u>	<u>71,975,729</u>
Total Admitted Assets	\$ 4,877,281,305	\$ 53,153,854	\$ 21,278,996	\$ 2,487,728,724	\$ 1,417,495,472	\$ 3,214,182,105	\$ 12,071,120,456
Liability & Policyholder's Surplus							
Loss & Loss Expense Unpaid	\$ 1,293,162,215	\$ 282,773	\$ 2,896,728	\$ 885,408,437	\$ 402,931,894	\$ 1,077,636,635	\$ 3,662,318,682
Unearned Premium	353,285,318	0	0	81,320,500	83,962,258	177,314,153	695,882,229
All Other Liabilities	<u>456,951,273</u>	<u>1,015,985</u>	<u>1,983,193</u>	<u>139,615,319</u>	<u>111,217,156</u>	<u>207,520,599</u>	<u>918,303,525</u>
Total Liabilities	<u>2,103,398,806</u>	<u>1,298,758</u>	<u>4,879,921</u>	<u>1,106,344,256</u>	<u>598,111,308</u>	<u>1,462,471,387</u>	<u>5,276,504,436</u>
Total Policy Holders' Surplus	<u>2,773,882,499</u>	<u>51,855,096</u>	<u>16,399,075</u>	<u>1,381,384,468</u>	<u>819,384,164</u>	<u>1,751,710,718</u>	<u>6,794,616,020</u>
Total Liability & Surplus	\$ 4,877,281,305	\$ 53,153,854	\$ 21,278,996	\$ 2,487,728,724	\$ 1,417,495,472	\$ 3,214,182,105	\$ 12,071,120,456

*Total of the six statutory statements, no consolidation entries made

BHHIC: Berkshire Hathaway Homestate Insurance Company
BSRIC: BHC Special Risks Insurance Company
CDIC: Continental Divide Insurance Company

Cypress: Cypress Insurance Company
ORIC: Oak River Insurance Company
RF&C: Redwood Fire and Casualty Insurance Company