EXHIBIT - 1 PART 1 - PREMIUMS AND ANNUITY CONSIDERATIONS FOR LIFE AND ACCIDENT AND HEALTH CONTRACTS

	1	2	Ordinary		5	Group		Accident and Health			11
			3	4		6	7	8	9	10	
	Total	Industrial Life	Life Insurance	Individual Annuities	Credit Life (Group and Individual)	Life Insurance	Annuities	Group	Credit Life (Group and Individual)	Other	Aggregate of All Other Lines of Business
FIRST YEAR (other than single)											
1. Uncollected	0		0								
2. Deferred and accrued	0		0								
3. Deferred, accrued and uncollected:											
3.1 Direct	0		0								
3.2 Reinsurance assumed	0		0								
3.3 Reinsurance ceded	0		0								
3.4 Net (Line 1 + Line 2)	0	0	0	0	0	0	0	0	0	0	0
4. Advance	0		0								
5. Line 3.4 - Line 4	0	0	0	0	0	0	0	0	0	0	0
6. Collected during year:											
6.1 Direct	359		359								
6.2 Reinsurance assumed	0		0								
6.3 Reinsurance ceded	(2,212)		(2,212)								
6.4 Net	2,571	0	2,571	0	0	0	0	0	0	0	0
7. Line 5 + Line 6.4	2,571	0	2,571	0	0	0	0	0	0	0	0
8. Prior year (uncollected + deferred and accrued - advance)	2,121		2,121								
9. First year premiums and considerations											
9.1 Direct	359		359								
9.2 Reinsurance assumed	0		0								
9.3 Reinsurance ceded	(91)		(91)								
9.4 Net (Line 7 - Line 8)	450	0	450	0	0	0	0	0	0	0	0
SINGLE											
10. Single premiums and considerations:											
10.1 Direct	0		0								
10.2 Reinsurance assumed	0		0								
10.3 Reinsurance ceded	0		0								
10.4 Net	0	0	0	0	0	0	0	0	0	0	0
RENEWAL											
11. Uncollected	2,168,011		2,168,011								
12. Deferred and accrued	10,185,944		10,185,944								
13. Deferred, accrued and uncollected											
13.1 Direct	12,877,506		12,877,506								
13.2 Reinsurance assumed	0		0								
13.3 Reinsurance ceded	523,551		523,551								
13.4 Net (Line 11 + Line 12)	12,353,955	0	12,353,955	0	0	0	0	0	0	0	0
14. Advance	94,554		94,554								
15. Line13.4 - Line 14	12,259,401	0	12,259,401	0	0	0	0	0	0	0	0
16. Collected during year:											
16.1 Direct	16,015,098		16,015,098								
16.2 Reinsurance assumed	42,828		42,828								
16.3 Reinsurance ceded	8,520,434		8,520,434								
16.4 Net	7,537,491	0	7,537,491	0	0	0	0	0	0	0	0
17. Line 15 + Line 16.4	19,796,892	0	19,796,892	0	0	0	0	0	0	0	0
18. Prior year (uncollected + deferred and accrued - advance)	13,332,371		13,332,371								
19. Renewal premiums and considerations:											
19.1 Direct	14,293,950		14,293,950								
19.2 Reinsurance assumed	42,828		42,828								
19.3 Reinsurance ceded	7,872,257		7,872,257								
19.4 Net (Line 17 - Line 18)	6,464,520	0	6,464,520	0	0	0	0	0	0	0	0
TOTAL											
20. Total premiums and annuity considerations:											
20.1 Direct	14,294,309	0	14,294,309	0	0	0	0	0	0	0	0
20.2 Reinsurance assumed	42,828	0	42,828	0	0	0	0	0	0	0	0
20.3 Reinsurance ceded	7,872,166	0	7,872,166	0	0	0	0	0	0	0	0
20.4 Net (Line 9.4+10.4+19.4)	6,464,971	0	6,464,971	0	0	0	0	0	0	0	0