

Jadual G. 3, Insurans Am
Liabiliti dan Aset Kumpulan Wang Insurans
RM ' 000

Table G. 3, General Insurance
Liabilities and Assets of Insurance Funds
RM ' 000

Syarikat	Tahun Kewangan Berakhir	LIABILITI									Jumlah Aset/ Liabiliti	ASET													
		Kumpulan Wang Insurans		Peruntukan bagi Tuntutan Belum Dibayar	Peruntukan bagi Cukai	Amaun Tertunggak kepada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Liabiliti Lain	Amaun Tertunggak kepada Kumpulan Wang Pemegang Saham/ Akaun Ibu Pejabat	Rizab Penilaian Semula Aset	Harta Benda, Loji dan Kelengkapan		Pinjaman	Kertas/ Pinjaman Dijamin oleh Kerajaan Malaysia	Pelaburan Sekuriti/ Korporat/ Hutang	Lain-lain	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Amaun Tertunggak daripada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Aset Lain	Aset Luar Negeri					
Company	Financial Year Ended	LIABILITIES									Total Assets/ Liabilities	ASSETS													
		Insurance Funds		Provision for Outstanding Claims	Provision for Taxation	Amount Due to Clients/ Inter- mediaries/ Reinsurers	Other Liabilities	Amount Due to Shareholders' Fund/Head Office Account	Asset Revaluation Reserves	Property, Plant and Equipment		Loans	Malaysian Government Papers/ Guaranteed Loans	Investments Corporate/ Debt Securities	Others	Investment Properties	Cash and Deposits	Amount Due from Clients/ Inter- mediaries/ Reinsurers	Other Assets	Foreign Assets					
PENANGGUNG INSURANS LANGSUNG																									
DIRECT INSURERS																									
DITUBUHKAN DI MALAYSIA																									
CONSTITUTED IN MALAYSIA																									
ACE	31-12-06	26,313	-	38,286	423	14,510	7,702	83,531	343	171,108	2,083	-	90,614	28,305	-	-	34,614	10,036	5,455	-
ALLIANZ GENERAL	31-12-06	144,098	-	259,276	-	91,663	89,209	377,718	-	961,964	40,983	18,718	174,785	476,043	5,558	891	104,282	120,788	19,916	-
AMASSURANCE	31-03-07	194,637	-	279,829	-	29,819	22,689	169,308	-	696,282	18,973	621	45,146	312,444	32,407	-	224,614	26,207	34,188	1,682
ASIA	31-12-06	18,395	-	49,890	300	11,021	5,982	77,341	-	162,929	14,750	711	12,011	46,913	276	-	71,387	11,857	4,485	540
AVIVA	31-12-06	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
AXA	31-12-06	95,370	-	109,630	729	35,311	15,421	224,126	-	480,587	10,116	1,636	88,489	133,697	5,561	-	200,828	27,712	12,549	-
BERJAYA	30-04-07	93,745	-	208,836	8,079	20,868	14,772	52,188	-	532,454	27,984	44	52,188	153,968	16,459	5,140	240,023	23,033	12,567	1,048
COMMERCE	31-12-06	137,339	-	240,093	4,182	98,003	18,870	158,375	-	656,862	36,055	-	50,590	199,805	1,386	999	210,584	141,812	15,631	-
GREAT EASTERN	31-12-06	-	-	105	337	-	69	629	-	1,140	-	-	450	-	-	-	688	-	2	-
HONG LEONG	30-06-07	129,809	-	142,165	7,418	55,923	19,181	186,506	-	541,002	16,584	5	38,513	168,291	2,592	60	193,083	101,227	20,648	-
ING	31-12-06	35,303	-	63,601	3,411	13,361	4,915	75,408	-	195,999	702	-	81,866	74,059	-	-	14,549	16,009	8,815	-
JERNEH	31-12-06	72,461	-	183,444	2,930	44,159	23,188	97,728	-	423,910	25,038	-	169,397	5,842	21,743	120,323	42,329	8,082	4,207	-
KURNIA	30-06-07	448,576	-	1,211,752	-	14,900	68,475	367,311	-	2,111,014	253,601	32,215	102,269	950,316	92,047	7,500	556,769	37,283	79,014	-
LONPAC	31-12-06	128,569	-	142,196	7,232	24,246	7,192	150,185	-	459,620	7,879	24,113	49,421	64,268	4,988	1,800	265,790	35,219	6,143	-
MAA	31-12-06	129,886	-	275,667	350	60,567	48,049	121,419	592	636,530	83,936	89,637	98,127	156,724	273	24,289	91,204	69,740	19,248	3,353
MANULIFE	31-12-06	-	-	958	84	192	642	794	-	2,670	-	-	-	-	-	-	2,665	-	5	-
MCIS ZURICH	30-06-07	39,472	-	81,152	941	46,520	20,612	84,725	-	273,422	698	-	66,848	78,829	10,768	-	78,054	29,726	8,499	-
MGAB	30-06-07	70,154	-	134,293	3,328	16,243	31,050	181,804	-	436,872	30,022	8,566	10,868	213,431	4,004	1,430	142,275	13,140	13,085	50
mitsui	31-12-06	212,229	-	367,566	8,824	39,044	44,310	401,009	-	1,072,982	16,953	1,644	146,147	224,715	21,271	-	552,106	81,318	28,827	-
MINI	30-06-07	154,297	-	214,067	17,723	251,837	30,357	328,765	-	997,046	2,063	41,012	51,813	416,074	3,445	-	222,914	217,114	42,611	-
MUI CONTINENTAL	31-12-06	27,135	-	53,328	680	27,631	18,024	93,310	-	220,108	1,613	-	22,627	28,635	654	-	128,055	29,777	8,748	-
MULTI-PURPOSE	31-12-06	53,613	-	87,215	-	25,177	9,877	116,403	-	292,285	5,273	470	26,318	104,902	3,280	766	97,306	41,812	12,159	-
OAC	31-12-06	43,805	-	86,343	8,038	15,186	15,120	101,349	-	269,841	1,524	4,195	13,231	155,469	2,506	-	64,923	17,291	9,581	1,118
OCA	31-12-06	52,383	-	168,799	-	32,973	25,286	99,783	-	379,184	14,835	1,620	42,104	110,655	13,041	2,441	139,595	30,927	23,967	-
P & O	30-09-06	96,757	-	276,933	-	6,624	4,170	141,549	-	526,033	13,468	-	56,109	72,515	6,572	1,436	352,752	5,807	17,374	-
PACIFIC	31-12-06	42,705	-	74,479	-	6,822	6,658	114,771	-	245,435	2,153	29	23,380	38,783	9,441	727	140,448	19,682	10,793	-
PANGLOBAL	31-12-06	37,631	-	102,686	-	6,572	13,354	101,029	-	261,272	12,219	1,973	13,079	64,516	6,843	45,730	96,576	6,426	13,909	2
PROGRESSIVE	31-12-06	19,176	-	42,485	-	23,411	31,214	139,796	-	256,082	8,731	2	106,906	17,234	-	-	94,036	12,548	5,953	-
PRUDENTIAL	31-12-06	5,655	-	5,978	1,855	450	2,109	56,567	-	72,614	719	-	12,017	27,248	-	-	30,554	-	2,077	-
QBE	31-12-06	37,688	-	99,140	334	8,020	10,195	119,646	-	275,023	9,279	-	133,481	24,146	-	350	83,718	13,785	10,266	-
RHB	31-12-06	48,637	-	88,184	3,163	13,776	11,127	140,762	-	305,649	3,756	982	22,330	122,449	1,173	-	121,750	27,459	5,751	-
ROYAL & SUN ALLIANCE	31-12-06	47,068	-	101,692	4,350	65,110	29,227	183,078	-	430,525	1,949	4,835	146,834	89,163	2,763	9,700	101,858	66,468	6,955	-
TAHAN	31-12-06	36,932	-	314,163	-	18,016	23,306	52,937	-	445,354	30,130	5,198	53,836	24,581	-	-	207,100	50,831	20,512	-
TOKIO MARINE	31-12-06	116,546	-	221,729	-	40,155	15,667	139,267	-	533,364	10,491	8,719	37,656	59,597	885	-	352,262	46,230	17,525	-
UNI-ASIA GENERAL	31-03-07	121,392	-	199,800	6,224	16,094	11,909	234,450	-	589,869	52,832	945	49,423	169,833	13,571	26,436	233,404	27,693	15,732	-
							2,917,776	-	5,925,720	90,935	1,174,204	699,928	5,107,533	935	15,917,031	757,392	247,890	1,853,424	5,095,932	309,421	151,438	5,571,089	1,397,386	521,072	12,000

Syarikat	Tahun Kewangan Berakhir	LIABILITI									Jumlah Aset/ Liabiliti	ASET								
		Kumpulan Wang Insurans		Peruntukan bagi Tuntutan Belum Dibayar	Peruntukan bagi Cukai	Amaun Tertunggak kepada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Liabiliti Lain	Amaun Tertunggak kepada Kumpulan Wang Pemegang Saham/ Akaun Ibu Pejabat	Rizab Penilaian Semula Aset	Harta Benda, Loji dan Kelengkapan		Pinjaman	Kertas/ Pinjaman Dijamin oleh Kerajaan Malaysia	Pelaburan Sekuriti Korporat/ Hutang	Lain-lain	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Amaun Tertunggak daripada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Aset Lain	Aset Luar Negeri
Company	Financial Year Ended	LIABILITIES									Total Assets/ Liabilities	ASSETS								
		Unearned Premium Reserves	Other Reserves	Provision for Outstanding Claims	Provision for Taxation	Amount Due to Clients/ Inter- mediaries/ Reinsurers	Other Liabilities	Amount Due to Shareholders' Fund/Head Office Account	Asset Revaluation Reserves	Property, Plant and Equipment		Loans	Malaysian Government Papers/ Guaranteed Loans	Investments Corporate/ Debt Securities	Others	Investment Properties	Cash and Deposits	Amount Due from Clients/ Inter- mediaries/ Reinsurers	Other Assets	Foreign Assets
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																				
AIA	30-11-06	103,779	-	63,102	8,667	2,229	3,365	73,339	-	254,481	80	1,864	91,293	105,790	-	-	28,750	21,602	5,104	-
AMERICAN HOME	31-12-06	165,656	-	180,914	9,805	50,768	17,733	234,010	217	659,103	10,711	13,906	262,731	179,909	3,333	-	115,655	54,548	18,310	-
		269,435	-	244,016	18,472	52,997	21,098	307,349	217	913,584	10,791	15,770	354,024	285,699	3,333	-	144,405	76,150	23,414	-
	Jumlah kecil	3,187,211	-	6,169,736	109,407	1,227,201	721,026	5,414,882	1,152	16,830,615	768,183	263,660	2,207,448	5,381,631	312,754	151,438	5,715,494	1,473,536	544,486	12,000
PENANGGUNG INSURANS SEMULA PROFESIONAL PROFESSIONAL REINSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																				
MRB	31-03-07	207,707	-	540,194	2,565	18,574	15,317	397,047	-	1,181,404	99,994	12,184	111,884	539,821	44,718	56,700	230,635	44,649	40,820	-
		207,707	-	540,194	2,565	18,574	15,317	397,047	-	1,181,404	99,994	12,184	111,884	539,821	44,718	56,700	230,635	44,649	40,820	-
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																				
HANNOVER RE	31-12-06	26,343	-	159,057	-	839	409	37,798	-	224,446	221	-	166,127	35,074	-	-	10,843	6,403	5,778	-
MUNICH RE	31-12-06	53,112	-	258,959	1,272	3,278	1,386	126,923	-	444,930	632	4	324,031	68,278	-	-	4,720	36,844	10,421	-
SWISS RE	31-12-06	58,089	-	280,336	107	7,891	9,302	164,544	-	520,269	110	-	305,963	30,901	-	-	157,228	8,836	17,231	-
TOA RE	31-03-07	16,286	-	46,459	-	918	126	69,777	-	133,566	79	-	25,139	20,014	-	-	83,180	1,715	3,439	-
		153,830	-	744,811	1,379	12,926	11,223	399,042	-	1,323,211	1,042	4	821,260	154,267	-	-	255,971	53,798	36,869	-
	Jumlah kecil	361,537	-	1,285,005	3,944	31,500	26,540	796,089	-	2,504,615	101,036	12,188	933,144	694,088	44,718	56,700	486,606	98,447	77,689	-
	Jumlah Total	3,548,748	-	7,454,741	113,351	1,258,701	747,566	6,210,971	1,152	19,335,230	869,219	275,848	3,140,592	6,075,719	357,472	208,138	6,202,100	1,571,983	622,175	12,000

Angka bagi Great Eastern Life Assurance (Malaysia) Berhad dan Manulife Insurance (Malaysia) Berhad sebagaimana yang dilaporkan dalam jadual adalah bagi perniagaan am mereka yang sedang dilunaskan/
The figures for Great Eastern Life Assurance (Malaysia) Berhad and Manulife Insurance (Malaysia) Berhad as reported in the table are in respect of their general business which they are running off
Angka bagi Aviva Insurance Berhad adalah bagi tempoh 6 bulan berikutan penggabungannya dengan Mitsui Sumitomo Insurance (Malaysia) Bhd berkuatkuasa pada 1 Julai 2006/
The figures for Aviva Insurance Berhad are for a period of 6 months following its merger with Mitsui Sumitomo Insurance (Malaysia) Bhd effective 1 July 2006
... Tertalu kecil/ Negligible
Jumlah individu tidak semestinya bersamaan dengan jumlah keseluruhan disebabkan oleh pembundaran angka/ Individual totals do not necessarily add up to the overall total due to rounding