

Jadual G. 2, Insurans Am
Akaun Hasil - Perbelanjaan
RM ' 000

Table G. 2, General Insurance
Revenue Accounts - Expenditure
RM ' 000

Syarikat					Tahun Kewangan Berakhir	Tuntutan Dibayar	Komisen Bersih	Perbelanjaan Pengurusan ¹	Kerugian atas Pelupusan Aset	Pengurangan Nilai Pelaburan	Cukai	Perbelanjaan Lain	RIZAB AKHIR			Pindahan kepada Penyata Pendapatan/ Akaun Ibu Pejabat	
													Peruntukan bagi Tuntutan Belum Dibayar	Premium Tidak Terperoleh	Rizab Lain		
Company					Financial Year Ended	Claims Paid	Net Commissions	Management Expenses ¹	Loss on Disposal of Assets	Diminution in Value of Investments	Taxes	Other Outgo	CLOSING RESERVES			Transfer to Income Statement/Head Office Account	
													Provision for Outstanding Claims	Unearned Premium	Other Reserves		
PENANGGUNG INSURANS LANGSUNG DIRECT INSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																	
ACE	...	...	...	...	...	31-12-05	16,350	8,604	27,639	1	339	17,918	1,911	32,622	24,751	-	51,465
ALLIANZ GENERAL	...	...	...	...	...	31-12-05	137,710	22,292	76,699	7,308	31,291	6,720	791	245,117	132,831	-	6,538
AMASSURANCE	...	...	...	...	...	31-03-06	210,732	41,237	63,218	8,044	299	16,685	734	227,904	181,987	-	38,766
ASIA	...	...	...	...	...	31-12-05	25,013	3,880	13,219	...	4	2,577	87	52,212	17,936	-	8,034
AVIVA	...	...	...	...	...	31-12-05	117,100	31,920	53,094	-	1,122	17,804	3,395	163,087	109,126	-	51,829
AXA	...	...	...	...	...	31-12-05	101,945	15,737	44,841	33	350	16,911	1,032	127,848	87,854	-	46,076
BERJAYA	...	...	...	...	...	30-04-06	93,488	24,474	33,942	-	1,201	10,685	250	192,051	85,805	-	21,995
COMMERCE	...	...	...	...	...	31-12-05	129,707	25,109	63,554	-	3,921	12,077	1,069	198,837	129,324	-	23,192
GREAT EASTERN	...	...	...	...	...	31-12-05	(1)	-	7	-	-	349	47	152	-	-	196
HONG LEONG	...	...	...	...	...	30-06-06	132,022	26,586	53,898	-	125	10,327	1,262	130,538	112,252	-	26,153
ING	...	...	...	...	...	31-12-05	31,712	10,540	13,169	-	-	2,015	2,906	60,917	32,718	-	2,606
JERNEH	...	...	...	...	...	31-12-05	70,143	7,047	33,840	-	-	6,077	922	161,270	82,239	-	21,775
KURNIA	...	...	...	...	...	30-06-06	669,395	104,916	184,837	5,830	17	12,853	1,640	972,968	447,976	-	30,614
LONPAC	...	...	...	...	...	31-12-05	67,911	13,200	43,308	72	-	20,995	723	125,804	116,306	-	54,386
MAA	...	...	...	...	...	31-12-05	187,104	25,024	77,789	20,647	11,737	1,139	1,399	256,698	136,961	-	(4,958)
MANULIFE	...	...	...	...	...	31-12-05	8	-	(1)	-	-	56	1	1,387	-	-	140
MCIS ZURICH	...	...	...	...	...	30-06-06	34,338	154	19,168	-	3,677	-	1,439	76,146	36,261	-	18,036
MGAB	...	...	...	...	...	30-06-06	79,091	30,929	52,117	6,039	-	28,458	2,485	126,226	72,635	-	52,383
mitsui	...	...	...	...	...	31-12-05	91,628	6,022	35,132	-	212	17,593	6,666	180,424	101,361	-	56,323
MNI	...	...	...	...	...	30-06-06	160,450	2,881	82,916	12,525	43	18,653	5,874	215,336	164,148	-	39,887
MUI CONTINENTAL	...	...	...	...	...	31-12-05	28,346	5,209	11,154	-	5,490	2,053	484	49,249	26,706	-	3,609
MULTI-PURPOSE	...	...	...	...	...	31-12-05	57,126	10,327	27,091	13,324	-	2,987	198	77,900	47,187	-	4,059
OAC	...	...	...	...	...	31-12-05	38,541	3,629	26,332	338	-	11,581	393	80,330	40,300	-	28,874
OCA	...	...	...	...	...	31-12-05	73,620	7,608	20,694	1,477	976	10,923	1,601	158,396	54,363	-	10,094
P & O	...	...	...	...	...	30-09-05	151,645	20,013	32,232	-	1,308	5,938	244	260,982	104,306	-	13,579
PACIFIC	...	...	...	...	...	31-12-05	54,844	10,655	22,513	2,760	3,234	3,526	676	74,676	37,875	-	9,130
PANGLOBAL	...	...	...	...	...	31-12-05	74,663	11,265	37,064	67	9,284	(1,377)	265	95,071	53,573	-	(23,259)
PROGRESSIVE	...	...	...	...	...	31-12-05	23,173	1,495	12,371	598	2,334	2,050	287	42,442	17,595	-	5,658
PRUDENTIAL	...	...	...	...	...	31-12-05	3,235	2,168	3,926	-	-	132	426	5,379	4,348	-	2,307
QBE	...	...	...	...	...	31-12-05	36,138	10,481	21,291	29	-	6,605	4,028	98,677	37,799	-	14,556
RHB	...	...	...	...	...	31-12-05	58,175	10,271	26,057	-	1,969	10,590	682	80,153	49,902	-	24,029
ROYAL & SUN ALLIANCE	...	...	...	...	...	31-12-05	64,991	6,928	32,754	-	85	14,220	1,365	100,285	53,062	-	35,472
TAHAN	...	...	...	...	...	31-12-05	106,505	9,308	40,696	22,031	-	...	2,518	320,544	41,763	-	(19,772)
TOKIO MARINE	...	...	...	...	...	31-12-05	128,727	14,386	47,330	252	61	7,756	594	173,380	101,760	-	22,412
UNI.ASIA GENERAL	...	...	...	...	...	31-03-06	171,134	26,943	55,215	11	3,826	17,250	4,606	214,980	138,111	-	44,570
							3,426,709	551,238	1,389,106	101,386	82,905	314,126	53,000	5,379,988	2,881,121	-	720,754

Syarikat					Tahun Kewangan Berakhir	Tuntutan Dibayar	Komisen Bersih	Perbelanjaan Pengurusan ¹	Kerugian atas Pelupusan Aset	Pengurangan Nilai Pelaburan	Cukai	Perbelanjaan Lain	RIZAB AKHIR			Pindahan kepada Penyata Pendapatan/ Akaun Ibu Pejabat
Company					Financial Year Ended	Claims Paid	Net Commissions	Management Expenses ¹	Loss on Disposal of Assets	Diminution in Value of Investments	Taxes	Other Outgo	Provision for Outstanding Claims	Unearned Premium	Other Reserves	Transfer to Income Statement/Head Office Account
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																
AIA					30-11-05	84,027	30,240	40,275	17	-	9,619	451	56,747	88,527	-	22,706
AMERICAN HOME					31-12-05	144,754	18,951	72,287	-	695.00	25,582	6,140	173,071	178,004	-	59,065
						228,781	49,191	112,562	17	695	35,201	6,591	229,818	266,531	-	81,771
Jumlah kecil Sub-total						3,655,490	600,429	1,501,668	101,403	83,600	349,327	59,591	5,609,806	3,147,652	-	802,525
PENANGGUNG INSURANS SEMULA PROFESIONAL PROFESSIONAL REINSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																
MRB					31-03-06	273,665	122,409	34,767	-	383	30,300	7,746	540,019	198,276	-	107,918
						273,665	122,409	34,767	-	383	30,300	7,746	540,019	198,276	-	107,918
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																
EMPLOYERS RE					31-12-05	26,897	15,578	7,121	-	-	-	5	77,386	20,780	-	(8,343)
HANNOVER RE					31-12-05	29,949	15,896	1,852	-	-	3,047	436	153,612	22,395	-	7,389
MUNICH RE					31-12-05	55,929	24,411	5,764	1,614	960.00	20,685	6,693	248,666	43,445	-	52,554
SWISS RE					31-12-05	77,344	34,197	7,887	-	-	16,139	7,906	256,115	67,806	-	44,216
TOA RE					31-03-06	12,486	8,657	1,815	-	-	1,892	164	43,684	14,913	-	5,254
						202,605	98,739	24,439	1,614	960	41,763	15,204	779,463	169,339	-	101,070
Jumlah kecil Sub-total						476,270	221,148	59,206	1,614	1,343	72,063	22,950	1,319,482	367,615	-	208,988
Jumlah Total						4,131,760	821,577	1,560,874	103,017	84,943	421,390	82,541	6,929,288	3,515,267	-	1,011,513

¹ Termasuk 'Hutang Lapuk dan Ragu' selepas ditolak 'Terimaan Hutang Lapuk'/ Includes 'Bad and Doubtful Debts' net of 'Bad Debt Recoveries'
Angka bagi Great Eastern Life Assurance (Malaysia) Berhad dan Manulife Insurance (Malaysia) Berhad [dahulunya dikenali sebagai John Hancock Life 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 [formerly known as John Hancock Life Insurance (Malaysia) Berhad] as reported in the table are in respect of their general business which they are running off
Angka bagi MNI Berhad adalah bagi tempoh 15 bulan berikutan perubahan tarikh tahun kewangannya daripada 31 Mac kepada 30 Jun/ The figures for MNI Berhad are for a period of 15 months following a change in its financial year end from 31 March to 30 June

... Terlalu 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
Dikemaskini sehingga 31 Mei 2007/ Updated as at 31 May 2007