

Jadual LG, Liabiliti dan Aset bagi
Penanggung Insurans Ditubuhkan di Malaysia
RM ' 000

Table LG, Liabilities and Assets of
Malaysian-Incorporated Insurers
RM ' 000

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Ekuiti Pemegang Syer					Rizab Penilaian Semula Aset	Liabiliti Lain	Jumlah Aset/ Liabiliti	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Harta Benda Perlaburan	Wang Tunai dan Simpanan	Aset Lain	Aset Luar Negeri		
			Modal Berbayar	Akaun Premium Saham	Rizab	Keuntungan/ (Kerugian) Tertahan	Jumlah												
Company	Financial Year Ended	Insurance Fund	Shareholders' Equity					Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Property, Plant & Equipment	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets		
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	Total												
PENANGGUNG INSURANS HAYAT LANGSUNG LIFE DIRECT INSURERS																			
ALLIANZ LIFE	...	...	31-12-07	1,418,934	157,000	-	-	(44,565)	112,435	921	161,206	1,693,496	8,648	42,513	1,367,217	12,014	154,961	71,179	36,963
AXALIFE	...	...	31-12-07	217,332	218,000	-	-	(26,661)	191,339	-	16,807	425,478	4,852	6,632	217,820	32,150	48,383	103,862	11,779
CIMB AVIVA	...	...	31-12-07	1,824,497	142,000	16,000	-	(55,562)	102,438	-	133,495	2,060,430	7,400	8,833	1,726,448	49,228	231,475	37,046	-
GREAT EASTERN	...	...	31-12-07	29,126,965	100,000	-	-	627,273	727,273	-	3,297,656	33,151,894	263,257	3,803,950	25,457,334	647,313	2,231,211	615,122	133,706
MANULIFE	...	...	31-12-07	2,236,851	101,185	1,884	2,145	281,287	386,501	119	304,906	2,928,377	13,274	419,016	1,983,945	32,260	419,610	48,262	12,010
MAYBAN LIFE	...	...	30-06-08	6,412,896	100,000	-	-	136,646	236,646	-	87,080	6,736,622	19,514	113,490	3,711,495	38,494	2,361,698	99,093	392,838
TM ASIA LIFE	...	...	31-12-07	3,069,283	100,000	-	-	66,220	166,220	8,463	134,670	3,378,637	4,621	511,885	2,242,798	189,083	376,592	51,041	2,616
UNI.ASIA LIFE	...	...	31-03-08	1,239,110	125,000	-	607	(24,873)	100,734	9,565	35,389	1,384,798	5,409	60,855	951,173	20,595	194,554	34,234	117,978
				45,545,869	1,043,185	17,884	2,752	959,766	2,023,587	19,068	4,171,209	51,759,732	326,977	4,967,175	37,658,230	1,021,136	6,018,483	1,059,840	707,890
PENANGGUNG INSURANS AM LANGSUNG GENERAL DIRECT INSURERS																			
ACE	...	...	31-12-07	28,968	100,000	-	-	57,040	157,040	253	64,859	251,121	6,448	-	188,021	-	38,493	18,159	-
AGIC	...	...	31-12-07	166,629	128,000	-	-	17,279	145,279	-	511,764	823,672	-	13,304	568,407	-	110,356	131,605	-
AGIM	...	...	31-12-07	151,990	153,765	5,321	6,793	228,578	394,458	-	439,811	986,259	41,435	18,407	666,794	890	122,819	135,914	-
ASIA	...	...	31-12-07	18,308	100,000	-	-	40,681	140,681	-	72,680	231,669	14,310	486	27,197	-	174,781	14,895	-
AXA	...	...	31-12-07	100,160	100,000	-	9,225	175,566	284,791	-	165,103	550,055	15,659	1,655	257,857	-	234,933	39,920	32
BERJAYA	...	...	30-04-08	132,329	118,000	-	-	125,767	243,767	-	272,203	648,299	31,686	164	270,002	5,140	296,701	42,072	2,534
COMMERCE	...	...	31-12-07	112,921	110,000	-	6,587	19,761	136,348	-	397,537	646,806	32,789	879	409,857	920	125,657	76,704	-
JERNEH	...	...	31-12-07	85,774	100,000	-	-	120,444	220,444	-	289,031	595,249	22,508	-	277,995	21,426	198,288	70,673	4,360
KURNIA	...	...	30-06-08	441,156	200,000	-	-	(127,908)	72,092	-	1,502,475	2,015,724	231,641	27,726	1,177,939	7,500	451,135	119,783	-
LONPAC	...	...	31-12-07	169,793	100,000	-	2,954	99,454	202,407	-	251,957	624,158	5,701	23,735	131,435	1,900	302,605	54,743	104,038
MGAB	...	...	30-06-08	117,445	178,171	-	85,932	135,882	399,986	-	252,455	769,885	44,276	15,511	263,267	1,430	189,809	29,831	225,761
MITSUI	...	...	31-12-07	227,161	212,000	549,672	-	261,553	1,023,225	-	506,150	1,756,535	17,475	2,590	338,914	-	747,754	649,802	-
MUI CONTINENTAL	...	...	31-12-07	32,768	100,024	980	-	28,139	129,143	-	139,666	301,577	1,575	-	56,588	25,117	176,475	41,823	-
MULTI-PURPOSE	...	...	31-12-07	65,129	100,000	200	-	39,764	139,964	-	152,677	357,769	5,155	249	179,079	794	109,759	62,733	-
OAC	...	...	31-12-07	45,776	100,000	-	-	101,986	201,986	-	135,100	382,863	1,719	13,511	230,767	-	107,242	28,507	1,118
OCA	...	...	31-12-07	45,238	100,013	3,335	-	4,790	108,138	-	242,598	395,974	13,826	1,329	191,452	2,505	122,588	64,274	-
P & O	...	...	30-09-07	113,141	100,000	-	-	67,910	167,910	-	302,245	583,296	13,127	-	178,182	635	361,696	25,232	4,423
PACIFIC	...	...	31-12-07	42,625	100,000	-	-	14,995	114,995	-	83,965	241,585	1,956	3,404	86,372	816	118,878	30,159	-
PANGLOBAL	...	...	31-12-07	36,578	100,000	-	-	13,152	113,152	-	116,642	266,372	4,095	871	121,526	45,630	79,559	14,691	...
PROGRESSIVE	...	...	31-12-07	24,078	100,000	-	162	46,651	146,813	-	97,435	268,325	8,753	9	145,223	-	90,608	23,733	-
QBE	...	...	31-12-07	37,812	108,000	-	-	24,984	132,984	-	116,970	287,765	8,710	-	145,017	350	108,939	24,750	-
RHB	...	...	31-12-07	58,720	100,000	-	-	21,813	121,813	-	130,139	310,673	2,937	1,016	164,145	-	100,247	42,328	-
ROYAL & SUN ALLIANCE	...	...	31-12-07	52,873	107,268	62,684	-	117,711	287,663	-	178,959	519,495	1,809	4,187	326,011	14,198	80,194	93,097	-
TAHAN	...	...	31-12-07	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a
TOKIO MARINE	...	...	31-12-07	147,886	100,000	-	717	85,665	186,382	-	361,703	695,971	8,702	9,900	124,277	-	423,335	129,757	-
UNI.ASIA GENERAL	...	...	31-03-08	137,420	100,000	-	7,315	133,106	240,421	-	227,510	605,350	53,526	1,049	209,075	34,260	265,970	41,471	-
				2,592,678	2,915,241	622,192	119,685	1,854,763	5,511,882	253	7,011,634	15,116,447	589,818	139,982	6,735,399	163,511	5,138,821	2,006,656	342,266

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Ekuiti Pemegang Syer						Rizab Penilaian Semula Aset	Liabiliti Lain	Jumlah Aset/ Liabiliti	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Harta Benda Perlaburan	Wang Tunai dan Simpanan	Aset Lain	Aset Luar Negeri	
			Modal Berbayar	Akaun Premium Saham	Rizab	Keuntungan/ (Kerugian) Tertahan	Jumlah												
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			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	Total												
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG LIFE AND GENERAL DIRECT INSURERS																			
AMASSURANCE	...	...	31-03-08	1,728,322	100,000	-	-	148,375	248,375	-	542,283	2,518,980	32,809	91,882	1,440,092	105,262	767,226	78,251	3,457
ETIQA	...	...	30-06-08	4,403,659	152,151	17,728	-	796,183	966,062	-	678,748	6,048,470	28,975	343,812	3,498,056	456,748	1,304,056	416,822	-
HONG LEONG	...	...	30-06-08	4,240,728	200,000	-	-	244,431	444,431	-	690,941	5,376,100	25,782	556,612	3,093,149	213,756	1,324,832	161,954	15
ING	...	...	31-12-07	8,169,989	140,000	-	15,310	497,300	652,610	1,365	716,582	9,540,545	36,006	1,629,400	6,625,905	109,255	627,730	256,760	255,488
MAA	...	...	31-12-07	5,647,367	150,000	-	-	12,227	162,227	2,049	1,110,198	6,921,841	103,394	954,905	3,703,668	868,492	996,017	284,893	10,472
MCIS ZURICH	...	...	30-06-08	2,598,261	100,284	24,740	40,672	87,045	252,741	21,658	257,458	3,130,118	11,258	351,776	1,796,492	128,346	743,953	97,583	711
PRUDENTIAL	...	...	31-12-07	7,667,812	100,000	-	-	247,182	347,182	-	382,462	8,397,456	40,150	361,130	6,406,323	62,863	1,100,405	212,533	214,051
				34,456,137	942,435	42,467	55,981	2,032,743	3,073,628	25,072	4,378,673	41,933,510	278,375	4,289,517	26,563,686	1,944,723	6,864,219	1,508,797	484,193
Jumlah kecil Sub-total				82,594,684	4,900,861	682,543	178,418	4,847,272	10,609,097	44,393	15,561,516	108,809,689	1,195,170	9,396,674	70,957,315	3,129,370	18,021,523	4,575,293	1,534,349
PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL PROFESSIONAL LIFE REINSURERS																			
MLRGB	...	...	31-12-07	93,262	51,000	-	-	20,096	71,096	-	45,211	209,569	701	-	83,417	-	100,784	24,666	-
				93,262	51,000	-	-	20,096	71,096	-	45,211	209,569	701	-	83,417	-	100,784	24,666	-
PENANGGUNG INSURANS SEMULA AM PROFESIONAL PROFESSIONAL GENERAL REINSURERS																			
ASIACAPRE	...	...	31-12-07	21,480	250,000	-	-	(7,700)	242,300	-	14,667	278,447	891	-	134,333	-	123,454	19,768	-
MRB	...	...	31-03-08	280,047	480,000	-	-	143,655	623,655	-	702,183	1,605,885	97,603	10,145	852,557	56,700	410,431	177,897	553
				301,527	730,000	-	-	135,955	865,955	-	716,850	1,884,332	98,494	10,145	986,890	56,700	533,885	197,665	553
Jumlah kecil Sub-total				394,789	781,000	-	-	156,050	937,050	-	762,061	2,093,901	99,195	10,145	1,070,307	56,700	634,670	222,331	553
Jumlah Total				82,989,473	5,681,861	682,543	178,418	5,003,322	11,546,147	44,393	16,323,577	110,903,590	1,294,365	9,406,819	72,027,622	3,186,070	18,656,193	4,797,624	1,534,902

Angka bagi Allianz General Insurance Malaysia Berhad (AGIM) adalah bagi tempoh 6 bulan berikutan pemindahan perniagaannya kepada Allianz General Insurance Company (Malaysia) Berhad (AGIC) berkuatkuasa pada 1 Julai 2007/
The figures for Allianz General Insurance Malaysia Berhad (AGIM) are for a period of 6 months following its transfer of business to Allianz General Insurance Company (Malaysia) Berhad (AGIC) effective 1 July 2007
Angka bagi Tahan akan diperolehi pada masa akan datang/The figures for Tahan will be available at a later date
n.a Tidak diperolehi/ Not available
... 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