

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	Pelaburan		Lain-lain	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Amaun Tertunggak daripada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Aset Lain	Aset Luar Negeri						
		Rizab bagi Premium Tidak Terperoleh	Rizab Lain	Kertas/ Pinjaman Dijamin oleh Kerajaan Malaysia	Sekuriti Korporat/ Hutang																					
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	Investments		Others	Investment Properties	Cash and Deposits	Amount Due from Clients/ Inter- mediaries/ Reinsurers	Other Assets	Foreign Assets						
		Unearned Premium Reserves	Other Reserves	Malaysian Government Papers/ Guaranteed Loans	Corporate/ Debt Securities																					
PENANGGUNG INSURANS LANGSUNG DIRECT INSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																										
ACE	...	...	...	...	...	...	31-12-08	30,753	-	47,748	241	14,047	10,865	96,038	327	200,018	5,998	-	74,325	27,971	-	-	75,304	9,700	6,721	-
AGIC	...	...	...	...	...	...	31-12-08	295,850	-	350,800	-	104,448	100,975	196,093	-	1,048,166	-	11,144	377,758	377,932	-	-	148,574	108,195	24,562	-
AIAB	...	...	...	...	...	...	30-11-08	193,635	-	77,491	2,192	4,609	4,023	122,934	1,147	358,961	1,729	122,934	167,590	-	-	35,284	22,386	7,893	-	
AIGB	...	...	...	...	...	...	31-12-08	167,389	-	249,964	-	51,594	26,965	347,219	-	843,131	13,402	4,075	267,880	249,756	1,951	-	224,699	57,787	23,582	-
AMG	...	...	...	...	...	...	31-03-09	223,503	-	357,806	5,590	34,891	19,047	217,568	-	858,405	15,492	3,626	32,241	451,775	24,874	-	288,782	23,608	16,195	1,811
AMASSURANCE	...	...	...	...	...	...	31-03-09	229,377	-	363,430	-	-	(592,807)	-	-	-	-	-	-	-	-	-	-	-	-	-
AXA	...	...	...	...	...	...	31-12-08	118,976	-	140,814	-	40,114	16,714	277,714	-	594,332	15,688	1,138	104,951	121,991	1,187	-	286,119	37,817	25,410	32
BERJAYA	...	...	...	...	...	...	30-04-09	142,641	-	312,662	-	22,602	22,619	231,414	-	731,938	32,761	1,738	70,687	178,471	21,005	5,300	371,590	27,618	24,009	467
COMMERCE	...	...	...	...	...	...	31-12-08	22,513	-	293,812	186	26,486	22,508	129,258	-	494,763	31,242	-	241,138	155,643	-	920	47,310	6,437	12,072	-
ETIQA	...	...	...	...	...	...	30-06-09	156,777	-	195,966	1,323	133,023	36,044	305,673	310	829,115	3,100	40,036	59,591	399,476	3,585	780	182,451	108,944	31,152	-
GREAT EASTERN	...	...	...	...	...	...	31-12-08	-	-	-	354	-	6	517	-	877	-	-	-	-	-	-	876	-	...	-
HONG LEONG	...	...	...	...	...	...	30-06-09	84,236	-	161,285	8,108	33,954	14,809	212,214	-	514,607	13,766	1,738	38,164	242,293	14,247	60	141,548	41,124	15,916	7,488
ING	...	...	...	...	...	...	31-12-08	37,688	-	74,125	4,387	12,463	6,643	83,686	-	218,991	1,738	2,000	94,945	69,100	-	-	14,769	26,585	9,854	-
JERNEH	...	...	...	...	...	...	31-12-08	97,757	-	191,234	-	70,046	31,857	132,170	-	523,063	20,232	-	14,521	218,219	7,464	22,358	167,232	60,521	12,376	141
KURNIA	...	...	...	...	...	...	30-06-09	381,990	-	1,175,989	-	21,682	84,722	539,685	-	2,204,067	212,497	24,938	69,753	1,011,286	143,724	7,500	634,543	35,566	64,260	-
LONPAC	...	...	...	...	...	...	31-12-08	172,007	-	186,768	14,121	30,904	9,108	164,954	-	577,863	5,585	23,866	62,347	50,177	25,622	2,500	348,397	47,573	8,597	3,199
MAA	...	...	...	...	...	...	31-12-08	113,736	-	300,287	478	66,928	78,188	101,143	-	660,760	71,929	19,991	73,113	229,701	-	30,998	143,980	61,611	26,083	3,353
MCIS ZURICH	...	...	...	...	...	...	30-06-09	51,060	-	96,150	3,876	52,033	18,362	132,420	-	353,901	553	-	74,935	107,098	49	-	123,595	39,401	8,269	-
MCAB	...	...	...	...	...	...	30-06-09	64,845	-	110,912	2,397	15,863	22,520	100,848	-	317,386	22,673	5,650	17,207	171,773	5,069	990	72,495	7,665	13,814	50
MSIG	...	...	...	...	...	...	31-12-08	256,188	-	408,566	4,951	54,563	39,099	437,812	-	1,201,179	12,555	2,010	194,569	172,717	-	1,335	715,496	69,398	33,099	-
MUI CONTINENTAL	...	...	...	...	...	...	31-12-08	38,190	-	74,313	-	51,543	40,239	106,063	-	310,349	1,601	-	22,421	40,157	749	24,917	162,893	43,625	13,985	-
MULTI-PURPOSE	...	...	...	...	...	...	31-12-08	72,452	-	128,848	-	63,126	14,432	115,228	-	394,085	4,498	163	24,973	117,479	-	2,590	149,295	62,848	29,201	3,039
OAC	...	...	...	...	...	...	31-12-08	53,536	-	96,267	5,556	21,410	13,284	81,790	-	271,844	2,386	9,442	10,120	127,685	2,988	-	84,039	16,168	17,899	1,118
OCA	...	...	...	...	...	...	31-12-08	48,171	-	172,881	-	32,538	23,309	99,988	-	376,889	13,704	953	47,497	115,379	12,861	2,482	124,479	25,942	33,592	-
P & O	...	...	...	...	...	...	30-09-08	168,226	-	306,972	942	14,910	4,972	121,282	-	617,304	12,790	-	55,195	93,416	9,028	635	393,089	25,137	25,081	2,932
PACIFIC	...	...	...	...	...	...	31-12-08	43,121	-	70,236	-	10,191	4,506	112,924	-	240,978	1,544	25	28,624	56,902	14,625	685	116,777	12,471	9,325	-
PANGLOBAL	...	...	...	...	...	...	31-12-08	34,073	-	89,773	-	3,258	12,773	91,599	-	231,475	2,046	554	-	41,583	887	32,775	141,184	4,222	8,223	-
PROGRESSIVE	...	...	...	...	...	...	31-12-08	25,885	-	43,714	-	19,949	44,208	140,322	-	274,079	8,307	13	25,766	96,597	9,827	-	104,780	19,890	8,898	-
PRUDENTIAL	...	...	...	...	...	...	31-12-08	5,909	-	4,525	1,350	75	5,167	61,147	-	78,174	634	-	32,229	-	-	-	39,493	1,541	4,276	-
QBE	...	...	...	...	...	...	31-12-08	42,872	-	95,830	836	8,079	9,820	124,870	-	282,306	8,242	-	163,712	17,260	-	350	66,243	15,603	10,896	-
RHB	...	...	...	...	...	...	31-12-08	64,874	-	118,674	267	25,045	11,481	129,342	-	349,683	3,127	549	32,039	110,919	826	-	150,051	39,504	12,667	-
BH INSURANCE	...	...	...	...	...	...	31-12-08	59,570	-	107,720	1,702	41,128	23,459	217,220	-	450,799	1,871	3,591	60,578	61,182	608	15,790	260,366	40,726	6,087	-
TAHAN	...	...	...	...	...	...	31-12-08	25,683	-	251,906	2,365	15,928	27,493	(1,717)	-	321,658	31,236	3,576	41,575	155,517	130	-	55,429	15,252	18,943	-
TOKIO MARINE	...	...	...	...	...	...	31-12-08	197,216	-	308,313	4,177	63,900	25,829	367,123	-	966,558	11,366	10,356	60,158	199,269	1,326	-	582,008	79,046	23,027	-
UNI.ASIA GENERAL	...	...	...	...	...	...	31-03-09	156,900	-	237,618	(4,283)	28,230	23,538	217,634	-	659,637	50,824	953	45,001	155,345	14,999	32,901	295,207	36,895	19,944	7,569
								3,877,599	-	7,203,400	61,114	1,189,559	256,778	5,768,253	637	18,357,340	634,535	170,407	2,608,716	5,823,891	317,631	185,866	6,748,380	1,230,809	605,905	31,198

Jadual G. 3, Insurans Am
Liabiliti dan Aset Kumpulan Wang Insurans - (samb.)
RM ' 000

Table G. 3, General Insurance
Liabilities and Assets of Insurance Funds (contd.)
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	Pelaburan			Harta Benda Pelaburan	Wang Tunai dan Simpanan	Amaun Tertunggak daripada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Aset Lain	Aset Luar Negeri						
		Rizab bagi Premium Tidak Terperoleh	Rizab Lain										Kertas/ Pinjaman Dijamin oleh Kerajaan Malaysia	Sekuriti Korporat/ Hutang	Lain-lain											
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	Investments			Investment Properties	Cash and Deposits	Amount Due from Clients/ Inter- mediaries/ Reinsurers	Other Assets	Foreign Assets					
		Unearned Premium Reserves	Other Reserves											Malaysian Government Papers/ Guaranteed Loans	Corporate/ Debt Securities	Others										
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																										
AIA	...	...	...	...	...	...	30-11-08	182,284	-	76,457	-	3,857	4,489	70,970	-	338,057	78	1,796	110,216	156,885	-	-	34,203	24,181	10,696	-
AMERICAN HOME	...	...	...	...	...	...	31-12-08	176,299	-	201,080	-	57,468	25,562	256,643	-	717,052	9,160	4,691	218,503	171,079	2,285	-	213,005	69,007	29,322	-
								358,584	-	277,538	-	61,325	30,051	327,613	-	1,055,109	9,238	6,487	328,720	327,963	2,285	-	247,209	93,189	40,018	-
	Jumlah kecil Sub-total	4,236,183	-	7,480,937	61,114	1,250,884	286,829	6,095,866	637	19,412,449	643,774	176,894	2,937,436	6,151,855	319,916	185,866	6,995,589	1,323,998	645,923	31,198						
PENANGGUNG INSURANS SEMULA PROFESIONAL PROFESSIONAL REINSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																										
ASIACAPRE	...	...	...	...	...	...	31-12-08	29,913	-	27,487	-	21,399	1,376	188,485	-	268,659	-	-	72,094	116,103	-	-	63,693	14,616	2,153	-
MRB	...	...	...	...	...	...	31-03-09	252,561	-	603,902	-	25,704	11,402	335,635	-	1,229,205	93,414	9,031	138,045	562,510	62,339	56,700	191,108	64,967	51,091	-
								282,474	-	631,389	-	47,103	12,778	524,120	-	1,497,865	93,414	9,031	210,139	678,613	62,339	56,700	254,801	79,583	53,244	-
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																										
HANNOVER RE	...	...	...	...	...	...	31-12-08	25,489	-	163,523	-	1,284	518	67,196	-	258,010	702	-	232,306	-	-	-	7,252	7,291	10,459	-
MUNICH RE	...	...	...	...	...	...	31-12-08	72,205	-	333,272	-	1,977	2,282	203,419	-	613,155	335	-	505,892	37,820	-	-	9,175	32,468	27,268	196
SWISS RE	...	...	...	...	...	...	31-12-08	49,245	-	281,285	6,207	6,398	26,964	214,580	72	584,679	-	-	169,752	18,944	-	-	352,475	6,113	7,748	29,576
TOA RE	...	...	...	...	...	...	31-03-09	18,719	-	64,982	-	292	210	70,587	-	154,790	46	-	140,206	5,004	-	-	2,979	2,866	3,691	-
								165,658	-	843,062	6,207	9,950	29,975	555,783	-	1,610,635	1,154	-	1,048,156	61,768	-	-	371,881	48,738	49,166	29,773
	Jumlah kecil Sub-total	448,133	-	1,474,451	6,207	57,053	42,753	1,079,903	-	3,108,499	94,568	9,031	1,258,295	740,381	62,339	56,700	626,681	128,321	102,410	29,773						
	Jumlah Total	4,684,315	-	8,955,388	67,321	1,307,937	329,582	7,175,769	637	22,520,948	738,342	185,925	4,195,731	6,892,235	382,255	242,566	7,622,270	1,452,319	748,334	60,971						

Angka bagi Great Eastern Life Assurance (Malaysia) Berhad sebagaimana yang dilaporkan dalam jadual adalah bagi perniagaan am mereka yang sedang diuruskan/
The figures for Great Eastern Life Assurance (Malaysia) Berhad as reported in the table are in respect of their general business which they are running off
Angka bagi American International Assurance Co. Ltd (AIA) adalah bagi tempoh 6 bulan berikutan pemindahan perniagaannya kepada American International Assurance Berhad (AIAB) berkuatkuasa pada 1 Jun 2008/
The figures for American International Assurance Co. Ltd (AIA) are for a period of 6 months following its transfer of business to American International Assurance Berhad (AIAB) effective 1 June 2008
Angka bagi American Home Assurance Company adalah bagi tempoh 5 bulan berikutan pemindahan perniagaannya kepada AIG General Insurance (Malaysia) Berhad (AIGB) berkuatkuasa pada 1 Jun 2008/
The figures for American Home Assurance Company are for a period of 5 months following its transfer of business to AIG General Insurance (Malaysia) Berhad (AIGB) effective 1 June 2008
Angka bagi AmAssurance Berhad adalah bagi tempoh 8 bulan berikutan pemindahan perniagaannya kepada AmG Insurance Berhad berkuatkuasa pada 1 December 2008/
The figures for AmAssurance Berhad are for a period of 8 months following its transfer of business to AmG Insurance Berhad effective 1 December 2008
... 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