

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		Liabiliti Tuntutan	Peruntukan bagi Cukai	Amaun Tertunggak kepada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Liabiliti Lain	Amaun Tertunggak kepada Kumpulan Wang Pemegang Saham/ Akaun Ibu Pejabat	Rizab untuk Kumpulan Wang Insurans	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					
			Liabiliti Premium	Rizab Lain										Kertas/ Pinjaman Dijamin oleh Kerajaan Malaysia	Sekuriti Korporat/ Hutang	Lain-lain										
Company		Financial Year Ended	LIABILITIES									Total Assets/ Liabilities	ASSETS													
			Insurance Funds		Claims Liabilities	Provision for Taxation	Amount Due to Clients/ Inter- mediaries/ Reinsurers	Other Liabilities	Amount Due to Shareholders' Fund/Head Office Account	Reserves for Insurance Funds	Property, Plant and Equipment		Loans	Investments			Investment Properties	Cash and Deposits	Amount Due from Clients/ Inter- mediaries/ Reinsurers	Other Assets	Foreign Assets					
			Premium Liabilities	Other Reserves										Malaysian Government Papers/ Guaranteed Loans	Corporate/ Debt Securities	Others										
PENANGGUNG INSURANS LANGSUNG DIRECT INSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																										
ACE	...	...	...	...	...	...	31-12-09	56,544	-	52,446	-	18,259	13,086	113,545	2,647	256,526	6,497	-	53,901	15,244	-	-	161,454	10,149	9,283	-
AGIC	...	...	...	...	...	...	31-12-09	320,163	-	687,928	5,166	106,982	171,620	482,188	10,554	1,784,601	60,642	11,338	849,796	550,295	-	1,662	169,647	98,978	42,242	-
AIAB	...	...	...	...	...	...	30-11-09	221,690	-	89,807	-	5,195	2,912	133,355	-	452,960	8,369	1,322	136,134	193,895	-	-	61,586	31,311	20,343	-
CHARTIS	...	...	...	...	...	...	31-12-09	176,126	-	247,989	-	54,504	25,715	379,909	7,003	891,246	15,333	3,842	259,362	279,426	2,482	-	252,568	51,750	26,482	-
AMG	...	...	...	...	...	...	31-03-10	252,675	-	377,180	4,089	35,177	32,475	82,017	4,355	787,968	13,892	3,776	53,534	382,474	18,523	-	272,513	22,363	19,139	1,754
AXA	...	...	...	...	...	...	31-12-09	135,128	-	146,586	-	53,157	20,268	297,831	15,978	668,947	15,829	1,309	106,743	123,213	1,073	-	366,123	35,671	18,987	-
BERJAYA	...	...	...	...	...	...	30-04-10	156,073	-	340,192	3,713	22,320	29,018	369,937	-	921,252	34,597	22	70,585	293,221	23,478	10,498	389,204	30,816	64,063	4,767
BH INSURANCE	...	...	...	...	...	...	31-12-09	66,993	-	101,303	3,866	40,227	22,182	242,149	(666)	476,053	1,577	2,658	128,910	60,952	835	17,910	214,608	39,319	9,285	-
ETIQA	...	...	...	...	...	...	30-06-10	268,336	-	306,014	5,028	323,355	72,098	339,780	19,590	1,334,200	53,344	20,807	53,242	597,453	57,476	740	244,021	271,637	35,404	76
GREAT EASTERN	...	...	...	...	...	...	31-12-09	-	-	-	349	-	6	454	-	809	-	-	-	-	-	-	809	-	-	-
HONG LEONG	...	...	...	...	...	...	30-06-10	89,115	-	186,589	6,565	28,122	16,061	13,142	2,939	342,533	14,559	-	15,258	91,530	1,348	-	173,266	31,179	15,184	209
ING	...	...	...	...	...	...	31-12-09	31,736	-	77,211	582	9,784	6,427	67,242	1,286	194,266	1,062	-	79,162	59,379	-	-	23,942	23,694	7,027	-
JERNEH	...	...	...	...	...	...	31-12-09	121,269	-	203,566	2,323	77,983	41,453	170,174	1,522	618,289	18,811	-	4,785	280,121	9,931	22,024	208,455	62,501	6,651	5,009
KURNIA	...	...	...	...	...	...	31-12-09	363,616	-	1,027,397	-	18,169	73,142	645,810	-	2,128,133	211,426	22,704	50,156	956,577	201,029	7,500	588,106	38,906	51,730	-
LONPAC	...	...	...	...	...	...	31-12-09	200,054	-	194,231	10,709	29,862	11,695	186,282	-	632,833	5,747	27,632	87,020	78,400	26,628	-	343,850	45,778	15,216	2,561
MAA	...	...	...	...	...	...	31-12-09	162,644	-	307,106	1,128	59,810	89,395	112,270	5,843	738,197	69,299	18,268	77,939	325,464	-	25,487	152,266	48,083	16,604	4,787
MCIS ZURICH	...	...	...	...	...	...	30-06-10	61,698	-	110,487	2,592	47,434	18,340	147,803	2,188	390,542	512	-	105,349	186,457	13,485	-	41,116	37,107	6,516	-
MSIG	...	...	...	...	...	...	31-12-09	275,561	-	383,060	5,516	54,862	47,290	485,374	-	1,251,663	11,059	1,324	334,775	218,789	-	912	592,509	70,176	22,119	-
MULTI-PURPOSE	...	...	...	...	...	...	31-12-09	81,572	-	153,872	845	59,691	18,734	140,274	-	454,988	7,094	134	22,987	123,635	-	-	194,861	78,647	22,593	5,036
MUI CONTINENTAL	...	...	...	...	...	...	31-12-09	56,009	-	99,462	445	70,345	48,429	123,098	-	397,787	1,596	-	14,988	62,036	2,388	24,717	200,869	61,703	5,379	24,111
OAC	...	...	...	...	...	...	31-12-09	66,475	-	82,054	(2,937)	14,280	19,559	108,849	9,997	298,276	1,765	8,497	31,513	108,880	2,736	-	108,056	19,699	13,458	3,671
OCA	...	...	...	...	...	...	31-12-09	68,099	-	159,118	-	34,419	32,092	118,756	-	412,484	12,937	846	35,385	140,844	13,501	2,460	150,547	37,320	18,644	-
PACIFIC	...	...	...	...	...	...	31-12-09	43,633	-	66,019	-	10,682	5,568	119,306	-	245,208	1,200	21	45,530	9,212	82,216	664	83,991	11,219	11,157	-
PROGRESSIVE	...	...	...	...	...	...	31-12-09	31,429	-	54,820	-	23,255	54,966	157,693	-	322,164	8,507	8	15,061	184,418	13,961	-	74,990	17,292	7,926	-
P & O	...	...	...	...	...	...	30-09-09	199,573	-	357,760	-	8,385	6,633	151,036	-	723,387	18,379	-	70,954	32,766	12,632	645	554,024	11,519	20,814	1,655
PRUDENTIAL	...	...	...	...	...	...	31-12-09	8,978	-	8,060	788	263	5,145	60,497	-	83,731	688	-	-	32,444	-	-	43,541	1,194	5,863	-
QBE	...	...	...	...	...	...	31-12-09	50,508	-	93,526	855	4,717	9,672	131,531	-	290,809	7,894	-	166,821	13,557	-	350	72,700	18,526	10,962	-
RHB	...	...	...	...	...	...	31-12-09	74,634	-	126,535	1,197	35,625	15,401	156,536	356	410,284	2,843	772	22,870	125,345	863	-	193,634	46,813	17,145	-
TAHAN	...	...	...	...	...	...	31-12-09	27,752	-	201,188	2,365	8,703	39,069	(4,339)	-	274,738	29,937	3,474	35,064	111,604	-	-	61,448	17,699	15,512	-
TOKIO MARINE	...	...	...	...	...	...	31-12-09	239,702	-	448,426	-	80,877	30,401	412,331	2,666	1,214,401	17,537	8,867	80,657	147,885	438,294	-	407,710	95,643	17,806	-
UNI.ASIA GENERAL	...	...	...	...	...	...	31-03-10	154,486	-	322,691	-	52,349	14,197	207,179	330	751,231	56,160	832	-	171,223	-	38,930	412,486	50,818	20,782	-
								4,062,271	-	7,012,622	55,182	1,388,792	993,047	6,152,008	86,585	19,750,507	709,092	138,453	3,008,481	5,956,740	922,879	154,500	6,814,903	1,417,508	574,317	53,634

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	LIABILITY								Jumlah Aset/ Liabiliti	ASET															
		Kumpulan Wang Insurans		Liabiliti Tuntutan	Peruntukan bagi Cukai	Amaun Tertunggak kepada Pelanggan/ Pengantara/ Penanggung Insurans Semula	Liabiliti Lain	Amaun Tertunggak kepada Kumpulan Wang Pemegang Saham/ Akaun Ibu Pejabat	Rizab untuk Kumpulan Wang Insurans		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						
		Liabiliti Premium	Rizab Lain																							
Company	Financial Year Ended	LIABILITIES								Total Assets/ Liabilities	ASSETS															
Premium Liabilities	Other Reserves	Claims Liabilities	Provision for Taxation	Amount Due to Clients/ Inter- mediaries/ Reinsurers	Other Liabilities	Amount Due to Shareholders' Fund/Head Office Account	Reserves for Insurance Fund	Property, Plant and Equipment	Loans		Investments Corporate/ Debt Securities	Others	Investment Properties	Cash and Deposits	Amount Due from Clients/ Inter- mediaries/ Reinsurers	Other Assets	Foreign Assets									
PENANGGUNG INSURANS SEMULA PROFESIONAL PROFESSIONAL REINSURERS DITUBUHKAN DI MALAYSIA CONSTITUTED IN MALAYSIA																										
ASIACAPRE	...	...	...	...	...	...	31-12-09	31,834	-	56,679	-	4,428	24,727	225,096	-	342,765	-	-	52,502	126,234	46,198	25,826	63,179	26,800	1,977	49
MRB	...	...	...	...	...	...	31-03-10	162,113	-	724,482	-	33,949	20,105	446,075	-	1,386,723	89,960	7,895	133,839	606,180	44,605	57,600	331,782	64,472	50,390	-
								193,947	-	781,161	-	38,378	44,831	671,171	-	1,729,488	89,960	7,895	186,340	732,414	90,803	83,426	394,961	91,272	52,367	49
DITUBUHKAN DI LUAR MALAYSIA CONSTITUTED OUTSIDE MALAYSIA																										
HANNOVER RE	...	...	...	...	...	...	31-12-09	33,420	-	171,322	-	6,297	676	84,724	537	296,976	558	-	257,221	-	-	-	8,745	14,054	16,399	-
MUNICH RE	...	...	...	...	...	...	31-12-09	43,182	-	315,628	-	4,342	1,877	225,419	-	590,447	165	-	524,712	-	-	-	18,659	20,111	26,801	-
SWISS RE	...	...	...	...	...	...	31-12-09	28,037	-	224,891	20,053	22,031	9,513	296,797	-	601,323	94	-	207,668	18,968	-	-	301,905	48,134	6,105	18,449
TOA RE	...	...	...	...	...	...	31-03-10	21,280	-	70,706	-	530	183	77,748	456	170,903	26	-	160,239	5,001	-	-	1,720	1,620	2,298	-
								125,919	-	782,546	20,053	33,200	12,249	684,689	993	1,659,650	842	-	1,149,839	23,968	-	-	331,028	83,919	51,603	18,449
	Jumlah kecil Sub-total	319,866	-	1,563,707	20,053	71,578	57,080	1,355,860	993	3,389,138	90,802	7,895	1,336,180	756,383	90,803	83,426	725,989	175,191	103,971	18,499						
	Jumlah Total	4,382,137	-	8,576,329	75,235	1,460,370	1,050,127	7,507,868	87,578	23,139,645	799,895	146,348	4,344,661	6,713,122	1,013,682	237,926	7,540,892	1,592,698	678,288	72,133						

Angka bagi Great Eastern Life Assurance (Malaysia) Berhad sebagaimana yang dilaporkan dalam jadual adalah bagi perniagaan am mereka yang sedang dijalankan/
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 Kumia Insurans (Malaysia) Berhad sebagaimana yang dilaporkan dalam jadual perniagaan am adalah bagi tempoh enam bulan berikutan perubahan tarikh tahun kewangannya daripada 30 Jun kepada 31 Disember/
The figures for Kumia Insurans (Malaysia) Berhad as reported in the table under general business are for a period of six months following a change in its financial year end from 30 June to 31 December

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