

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	
PENANGGUNG INSURANS HAYAT LANGSUNG LIFE DIRECT INSURERS																			
ALLIANZ LIFE	...	...	31-12-09	2,190,445	157,000	-	-992	-27,043	128,965	-6,821	207,485	2,520,075	15,874	55,440	1,924,850	2,650	416,261	70,001	35,000
AMLIFE	...	...	31-03-10	2,175,280	100,000	-	1,419	68,833	170,252	5,041	208,129	2,558,702	59,010	109,643	1,804,215	84,193	441,802	58,085	1,754
AXALIFE	...	...	31-12-09	311,055	252,000	-	5,484	-39,809	217,676	3,231	42,463	574,425	9,010	6,834	187,257	22,770	118,787	106,660	123,108
CIMB AVIVA	...	...	31-12-09	1,377,490	342,000	16,000	-	-40,713	317,287	-	243,091	1,937,868	11,606	9,487	1,328,691	41,344	487,083	59,657	-
GREAT EASTERN	...	...	31-12-09	35,380,746	100,000	-	6,127	945,079	1,051,205	2,707,534	4,636,339	43,775,824	569,013	4,161,038	34,060,973	502,485	2,777,605	640,027	1,064,684
MANULIFE	...	...	31-12-09	2,498,458	150,000	-	5,825	53,145	208,970	57,654	358,714	3,123,796	5,416	378,462	2,224,859	47,990	298,517	51,673	116,879
MAYBAN LIFE	...	...	30-06-10	6,079,164	100,000	-	10,047	171,933	281,980	135,758	120,162	6,617,063	61,032	75,429	5,179,677	250	950,820	73,565	276,290
TOKIO MARINE LIFE	...	...	31-12-09	3,728,486	100,000	-	4,315	75,252	179,567	296,466	246,168	4,450,687	44,957	528,623	3,076,458	185,008	387,149	65,704	162,788
UNI.ASIA LIFE	...	...	31-03-10	1,524,167	125,000	-	191	1,286	126,476	8,586	270,468	1,929,697	17,404	63,200	1,218,268	9,500	424,793	61,978	134,555
				55,265,291	1,426,000	16,000	32,416	1,207,963	2,682,379	3,207,450	6,333,018	67,488,138	793,321	5,388,156	51,005,249	896,190	6,302,816	1,187,350	1,915,058
PENANGGUNG INSURANS AM LANGSUNG GENERAL DIRECT INSURERS																			
ACE	...	...	31-12-09	57,669	100,000	-	756	93,560	194,316	2,647	84,153	338,786	6,497	-	115,142	-	197,311	19,836	-
AGIC	...	...	31-12-09	320,163	261,205	-	18	182,573	443,796	10,554	1,044,195	1,818,709	60,642	11,338	1,401,120	1,662	202,054	141,893	-
CHARTIS	...	...	31-12-09	176,126	310,800	-	-	69,109	379,909	7,003	328,208	891,246	15,333	3,842	541,270	-	252,568	78,232	-
AMG	...	...	31-03-10	252,675	230,000	-	413	71,274	301,687	4,355	458,444	1,017,161	13,892	3,776	596,260	-	335,403	66,075	1,754
AXA	...	...	31-12-09	135,128	100,000	-	9,570	217,624	327,194	15,978	221,133	699,433	15,829	1,309	231,028	-	396,223	55,044	-
BERJAYA	...	...	30-04-10	156,073	118,000	-	41,666	216,393	376,059	-	395,243	927,375	34,597	37	387,786	10,498	394,797	94,893	4,767
BH INSURANCE	...	...	31-12-09	66,993	107,268	62,684	-2,455	167,705	335,203	-666	167,578	569,108	1,577	2,658	215,871	17,910	231,195	99,897	-
JERNEH	...	...	31-12-09	121,618	100,000	-	-	189,766	289,766	1,522	338,876	751,781	18,811	-	331,977	22,024	301,523	69,893	7,553
KURNIA	...	...	31-12-09	363,616	370,000	-	236,952	38,858	645,810	-	1,118,707	2,128,133	211,426	22,704	1,207,761	7,500	588,106	90,636	-
LONPAC	...	...	31-12-09	222,545	100,000	-	19,930	131,916	251,846	-	293,518	767,909	5,747	27,632	205,427	-	359,157	61,018	108,928
MSIG	...	...	31-12-09	275,671	212,000	549,672	7,677	273,846	1,043,195	-	494,059	1,812,924	11,059	1,324	553,564	1,103	630,603	615,273	-
MUI CONTINENTAL	...	...	31-12-09	56,009	100,024	980	-	43,970	144,974	-	219,058	420,041	1,596	-	82,193	24,717	220,244	67,180	24,111
MULTI-PURPOSE	...	...	31-12-09	81,572	100,000	200	869	39,193	140,262	-	233,162	454,997	7,094	134	146,622	-	194,870	101,240	5,036
OAC	...	...	31-12-09	66,475	100,000	-	792	89,489	190,280	9,997	114,607	381,359	1,765	11,191	207,872	-	122,655	34,206	3,671
OCA	...	...	31-12-09	68,099	100,013	3,335	927	17,717	121,992	-	225,629	415,721	12,937	846	189,924	2,460	153,555	55,999	-
P & O	...	...	30-09-10	199,573	100,000	-	5,221	67,493	172,715	-	372,778	745,066	18,379	-	116,352	645	575,625	32,411	1,655
PACIFIC	...	...	31-12-09	43,633	100,000	-	-318	26,764	126,445	-	82,308	252,386	1,200	2,737	136,957	767	88,092	22,633	-
PROGRESSIVE	...	...	31-12-09	31,429	100,000	-	2,401	57,268	159,668	-	133,067	324,164	8,507	8	213,440	-	76,990	25,218	-
QBE	...	...	31-12-09	50,508	108,000	-	-	23,531	131,531	-	108,769	290,809	7,894	-	180,378	350	72,700	29,487	-
RHB	...	...	31-12-09	74,634	100,000	-	-	57,891	157,891	356	178,759	411,640	2,843	772	149,078	-	194,971	63,977	-
TAHAN	...	...	31-12-09	27,752	135,000	3,535	5,803	-148,208	-3,871	-	362,282	386,163	31,231	3,474	256,611	-	61,525	33,322	-
TOKIO MARINE	...	...	31-12-09	239,702	278,000	-	717	161,987	440,704	2,666	562,372	1,245,443	17,537	8,867	666,837	-	411,810	140,392	-
UNI.ASIA GENERAL	...	...	31-03-10	154,535	100,000	-	16,475	92,456	208,931	330	389,920	753,716	56,160	832	171,316	39,764	413,856	71,789	-
				3,242,199	3,430,310	620,406	347,415	2,182,175	6,580,305	54,739	7,926,826	17,804,069	562,552	103,481	8,304,787	129,400	6,475,833	2,070,543	157,473
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG LIFE AND GENERAL DIRECT INSURERS																			
AIAB	...	...	30-11-09	14,304,150	241,706	-	-	473,485	715,191	-	2,877,609	17,896,950	64,055	2,182,986	13,129,383	184,316	1,405,973	294,855	635,383
ETIQA	...	...	30-06-10	4,530,596	152,151	17,728	23,929	1,009,723	1,203,531	200,040	1,088,257	7,022,424	96,268	233,172	4,470,886	489,080	914,414	515,825	302,778
HONG LEONG	...	...	30-06-10	5,108,389	200,000	-	1,192	296,958	498,150	125,764	938,726	6,671,029	100,812	655,246	3,874,846	231,740	1,420,319	147,130	240,936
ING	...	...	31-12-09	10,310,626	140,000	-	17,242	682,283	839,524	294,398	980,468	12,425,016	120,861	1,607,659	9,225,877	337,120	752,851	282,265	98,384
MAA	...	...	31-12-09	5,549,167	150,000	-	84	56,355	206,439	102,177	1,324,643	7,182,426	292,784	774,805	4,567,938	577,343	738,215	220,131	11,210
MCIS ZURICH	...	...	30-06-10	3,037,677	100,284	24,740	42,839	121,533	289,395	127,035	331,930	3,786,037	83,169	399,293	2,823,622	47,885	329,757	101,625	686
PRUDENTIAL	...	...	31-12-09	10,350,522	100,000	-	-	702,936	802,936	-	512,261	11,665,719	105,443	392,145	9,102,187	-	1,435,811	193,304	436,829
				53,191,126	1,084,141	42,467	85,285	3,343,273	4,555,167	849,414	8,053,894	66,649,601	863,391	6,245,306	47,194,739	1,867,483	6,997,340	1,755,136	1,726,205
Jumlah kecil Sub-total				111,698,617	5,940,451	678,873	465,116	6,733,411	13,817,851	4,111,603	22,313,738	151,941,809	2,219,263	11,736,943	106,504,774	2,893,073	19,775,990	5,013,029	3,798,737

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 SEMULA HAYAT PROFESIONAL
PROFESSIONAL LIFE REINSURERS

MLRGB	...	...	31-12-09	114,399	51,000	-	200	47,088	98,287	-	59,697	272,383	444	-	116,463	-	93,963	61,512	-	
				114,399	51,000	-	200	47,088	98,287	-	59,697	272,383	444	-	116,463	-	93,963	61,512	-	

PENANGGUNG INSURANS SEMULA AM PROFESIONAL
PROFESSIONAL GENERAL REINSURERS

ASIACAPRE MRB	...	...	31-12-09	57,858	250,000	-	339	-13,392	236,946	-	118,648	413,452	5,127	3	228,981	25,826	84,100	52,237	17,179
	...	...	31-03-10	210,515	500,000	-	20,662	200,786	721,448	-	1,026,901	1,958,864	89,960	7,895	891,836	57,600	708,024	203,206	343
				268,373	750,000	-	21,001	187,394	958,395	-	1,145,548	2,372,316	95,088	7,898	1,120,817	83,426	792,124	255,443	17,522
	Jumlah kecil			382,772	801,000	-	21,200	234,481	1,056,682	-	1,205,245	2,644,699	95,532	7,898	1,237,280	83,426	886,087	316,955	17,522
	Sub-total																		
																</			

Angka bagi Kurnia 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 Kurnia 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

Berkuatkuasa 15 Jun 2010, TM Asia Life Malaysia Berhad (TMAL) kini dikenali sebagai Tokio Marine Life Insurance Malaysia Berhad (TML)

Effective 15 June 2010, TM Asia Life Malaysia Berhad (TMAL) is now known as Tokio Marine Life Insurance Malaysia Berhad (TML)

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

Semua angka adalah bagi perniagaan global

All figures are for the global business