

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

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Ekuiti Pemegang Saham					Jumlah
			Modal Berbayar	Akaun Premium Saham	Rizab	Keuntungan/ (Kerugian) Tertahan		
Company	Financial Year Ended	Insurance Fund	Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	Total	
<b>PENANGGUNG INSURANS HAYAT LANGSUNG LIFE DIRECT INSURERS</b>								
ALLIANZ LIFE	... ..	31-12-04	829,051	157,000	–	–	(47,749)	109,251
ASIA LIFE	... ..	31-12-04	2,250,490	100,000	–	–	27,381	127,381
COMMERCE LIFE	... ..	31-12-04	752,641	122,000	16,000	–	(39,492)	98,508
GREAT EASTERN MANULIFE	... ..	31-12-04	21,161,537	100,000	–	–	332,755	432,755
		31-12-04	1,479,301	100,950	1,170	5,265	166,998	274,384
MAYBAN LIFE	... ..	30-06-05	3,264,288	100,000	–	–	65,824	165,824
UNI.ASIA LIFE	... ..	31-03-05	574,104	125,000	–	206	(29,030)	96,177
			<u>30,311,411</u>	<u>804,951</u>	<u>17,170</u>	<u>5,471</u>	<u>476,688</u>	<u>1,304,279</u>
<b>PENANGGUNG INSURANS AM LANGSUNG GENERAL DIRECT INSURERS</b>								
ACE	... ..	31-12-04	56,987	100,000	–	–	26,931	126,931
ALLIANZ GENERAL	... ..	31-12-04	110,420	153,765	5,321	–	148,681	307,767
ASIA	... ..	31-12-04	19,831	100,000	–	–	12,157	112,157
AVIVA	... ..	31-12-04	102,989	100,245	–	15,699	57,220	173,165
AXA	... ..	31-12-04	89,422	100,000	–	–	64,568	164,568
BERJAYA	... ..	30-04-05	70,470	118,000	–	–	46,470	164,470
COMMERCE	... ..	31-12-04	122,901	110,000	–	–	52,338	162,338
JERNEH	... ..	31-12-04	68,944	100,000	–	–	61,013	161,013
KURNIA	... ..	30-06-05	464,441	200,000	–	–	291,449	491,449
LONPAC	... ..	31-12-04	109,059	100,000	–	708	70,833	171,542
MALAYSIA & NIPPON	... ..	31-12-04	–	–	–	–	–	–
MGAB	... ..	30-06-05	109,969	178,171	249,929	12,783	95,120	536,003
mitsui	... ..	31-12-04	87,359	106,000	270	–	169,289	275,559
MUI CONTINENTAL	... ..	31-12-04	25,948	100,024	980	–	18,799	119,803
MULTI-PURPOSE	... ..	31-12-04	47,007	100,000	200	–	16,598	116,798
OAC	... ..	31-12-04	35,756	100,000	–	–	77,523	177,523
OCA	... ..	31-12-04	47,100	100,013	3,335	–	34,593	137,941
P & O	... ..	30-09-04	88,528	100,000	–	–	51,565	151,565
PACIFIC	... ..	31-12-04	34,335	100,000	–	–	33,284	133,284
PANGLOBAL	... ..	31-12-04	42,557	100,000	–	–	36,339	136,339
PROGRESSIVE	... ..	31-12-04	16,552	100,000	–	–	40,037	140,037
QBE	... ..	31-12-04	32,476	108,000	–	–	15,882	123,882
RHB	... ..	31-12-04	40,464	100,000	–	–	27,306	127,306
ROYAL & SUN ALLIANCE	... ..	31-12-04	48,475	107,268	62,684	–	90,183	260,135
TOKIO MARINE	... ..	31-12-04	83,372	100,000	–	–	29,941	129,941
UNI.ASIA GENERAL	... ..	31-03-05	120,729	100,000	–	792	83,323	184,115
			<u>2,076,092</u>	<u>2,781,486</u>	<u>322,719</u>	<u>29,982</u>	<u>1,651,442</u>	<u>4,785,631</u>

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

Rizab Penilaian Semula Aset	Liabiliti Lain	<b>Jumlah Aset/ Liabiliti</b>	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Aset Lain	Aset Luar Negeri
<i>Asset Revaluation Reserve</i>	<i>Other Liabilities</i>	<b><i>Total Assets/ Liabilities</i></b>	<i>Property, Plant &amp; Equipment</i>	<i>Loans</i>	<i>Investments</i>	<i>Investment Properties</i>	<i>Cash and Deposits</i>	<i>Other Assets</i>	<i>Foreign Assets</i>
796	85,573	<b>1,024,671</b>	11,910	34,004	710,169	9,878	192,129	66,581	–
21,632	91,986	<b>2,491,489</b>	6,280	462,470	1,301,985	162,087	485,666	53,691	19,310
–	78,683	<b>929,832</b>	8,380	11,393	661,584	52,038	158,654	37,784	–
–	2,181,076	<b>23,775,367</b>	99,647	3,071,748	17,549,554	585,454	1,817,285	504,474	147,204
2,867	218,208	<b>1,974,759</b>	7,668	345,802	1,193,959	61,812	303,501	62,016	–
–	69,313	<b>3,499,425</b>	7,282	59,319	2,369,100	98,496	878,148	45,000	42,080
8,752	72,400	<b>751,432</b>	4,366	14,007	369,980	17,900	326,018	19,161	–
<b>34,047</b>	<b>2,797,238</b>	<b>34,446,975</b>	<b>145,534</b>	<b>3,998,742</b>	<b>24,156,331</b>	<b>987,666</b>	<b>4,161,401</b>	<b>788,707</b>	<b>208,595</b>
–	57,824	<b>241,742</b>	1,385	–	167,615	–	57,456	15,286	–
4,601	392,648	<b>815,436</b>	35,135	20,633	448,098	4,634	230,236	76,698	–
–	75,558	<b>207,546</b>	15,742	859	49,763	–	122,769	18,017	396
–	228,564	<b>504,717</b>	2,968	808	267,278	–	190,213	43,450	–
2,360	196,768	<b>453,118</b>	9,575	1,162	158,500	4,850	229,221	49,810	–
–	199,335	<b>434,274</b>	22,762	59	193,254	10,407	183,643	20,526	3,623
–	251,298	<b>536,537</b>	43,272	2,199	211,335	999	177,377	101,355	–
199	221,811	<b>451,966</b>	10,235	–	169,252	42,500	177,324	51,560	1,095
–	955,496	<b>1,911,385</b>	253,920	42,582	473,399	7,500	1,075,010	58,974	–
–	166,079	<b>446,680</b>	6,671	14,482	120,320	400	199,398	42,593	62,815
–	–	<b>–</b>	–	–	–	–	–	–	–
–	233,401	<b>879,372</b>	60,208	16,583	276,942	17,934	130,980	196,875	179,849
–	203,812	<b>566,730</b>	10,554	583	106,670	385	393,767	54,770	–
–	64,920	<b>210,671</b>	1,636	–	52,561	–	129,123	27,351	–
–	104,477	<b>268,283</b>	4,768	876	98,666	4,916	110,400	48,657	–
–	111,449	<b>324,728</b>	2,078	5,529	228,795	–	60,204	26,793	1,329
–	264,340	<b>449,381</b>	16,475	2,128	221,271	7,340	124,008	78,159	–
–	290,545	<b>530,638</b>	15,384	–	159,658	1,436	324,870	29,290	–
–	103,877	<b>271,496</b>	2,938	4,017	99,103	924	134,728	29,786	–
–	109,829	<b>288,725</b>	12,973	1,751	92,640	48,248	101,969	31,143	2
–	88,642	<b>245,231</b>	6,923	6	131,525	–	86,678	20,099	–
–	129,909	<b>286,268</b>	12,201	–	127,661	–	107,509	38,897	–
–	106,001	<b>273,770</b>	4,189	688	143,506	–	94,686	30,701	–
–	168,061	<b>476,672</b>	3,046	3,846	215,647	6,050	131,147	116,936	–
274	218,647	<b>432,234</b>	6,138	4,236	65,526	3,371	268,469	84,495	–
<b>1,693</b>	<b>264,772</b>	<b>571,309</b>	<b>53,213</b>	<b>948</b>	<b>231,486</b>	<b>28,031</b>	<b>212,721</b>	<b>44,910</b>	<b>–</b>
<b>9,127</b>	<b>5,208,063</b>	<b>12,078,909</b>	<b>614,392</b>	<b>123,974</b>	<b>4,510,473</b>	<b>189,927</b>	<b>5,053,906</b>	<b>1,337,130</b>	<b>249,108</b>

**Jadual LG, Liabiliti dan Aset bagi  
Penanggung Insurans Ditubuhkan di Malaysia – (samb.)**

RM'000

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Ekuiti Pemegang Saham					Jumlah
			Modal Berbayar	Akaun Premium Saham	Rizab	Keuntungan/ (Kerugian) Tertahan		
Company	Financial Year Ended	Insurance Fund	Shareholders' Equity					Total
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)		
<b>PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG</b>								
<b>LIFE AND GENERAL DIRECT INSURERS</b>								
AMASSURANCE	...	31-03-05	991,838	100,000	–	–	41,441	141,441
HONG LEONG	...	30-06-05	3,022,787	200,000	–	–	116,905	316,905
ING	...	31-12-04	5,461,291	140,000	–	17,605	259,063	416,668
MAA	...	31-12-04	4,502,641	150,000	–	–	76,912	226,912
MCIS ZURICH	...	30-06-05	2,023,577	100,284	24,740	40,672	43,137	208,833
MNI	...	31-03-05	3,788,679	152,151	17,728	–	768,072	937,951
PRUDENTIAL	...	31-12-04	3,891,375	100,000	–	–	232,216	332,216
TAHAN	...	31-12-04	216,465	100,000	3,535	–	(90,865)	12,670
			23,898,654	1,042,435	46,002	58,277	1,446,881	2,593,596
		<b>Jumlah kecil</b>	<b>56,286,157</b>	<b>4,628,872</b>	<b>385,891</b>	<b>93,730</b>	<b>3,575,011</b>	<b>8,683,506</b>
		<b>Sub-total</b>						
<b>PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL</b>								
<b>PROFESSIONAL LIFE REINSURER</b>								
MLRGB	...	31-12-04	25,222	51,000	–	–	2,407	53,407
			25,222	51,000	–	–	2,407	53,407
<b>PENANGGUNG INSURANS SEMULA AM PROFESIONAL</b>								
<b>PROFESSIONAL GENERAL REINSURER</b>								
MRB	...	31-03-05	223,881	202,880	86,067	–	376,376	665,322
			223,881	202,880	86,067	–	376,376	665,322
		<b>Jumlah kecil</b>	<b>249,103</b>	<b>253,880</b>	<b>86,067</b>	<b>–</b>	<b>378,783</b>	<b>718,729</b>
		<b>Sub-total</b>						
		<b>Jumlah</b>	<b>56,535,260</b>	<b>4,882,752</b>	<b>471,958</b>	<b>93,730</b>	<b>3,953,794</b>	<b>9,402,235</b>
		<b>Total</b>						

**Table LG, Liabilities and Assets of  
Malaysian-Incorporated Insurers – (contd.)**  
RM'000

Rizab Penilaian Semula Aset	Liabiliti Lain	<b>Jumlah Aset/ Liabiliti</b>	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Aset Lain	Aset Luar Negeri
<i>Asset Revaluation Reserve</i>	<i>Other Liabilities</i>	<b><i>Total Assets/ Liabilities</i></b>	<i>Property, Plant &amp; Equipment</i>	<i>Loans</i>	<i>Investments</i>	<i>Investment Properties</i>	<i>Cash and Deposits</i>	<i>Other Assets</i>	<i>Foreign Assets</i>
–	364,473	<b>1,497,752</b>	20,379	70,101	982,078	52,373	304,498	68,322	–
–	370,177	<b>3,709,869</b>	76,772	359,068	1,427,028	190,057	1,502,331	154,613	–
711	467,140	<b>6,345,810</b>	36,717	1,026,735	4,354,434	155,986	555,752	216,186	–
–	966,876	<b>5,696,430</b>	48,240	832,636	2,772,284	987,466	862,352	193,452	–
13,871	262,100	<b>2,508,381</b>	18,946	299,658	1,783,903	151,435	155,894	97,885	661
1,825	773,985	<b>5,502,440</b>	70,420	193,811	3,178,789	264,654	1,423,854	370,913	–
–	248,370	<b>4,471,961</b>	37,220	308,397	3,179,891	74,979	789,660	81,815	–
18,542	548,132	<b>795,809</b>	35,116	14,561	585,552	34,703	72,273	53,604	–
34,949	4,001,254	<b>30,528,452</b>	343,809	3,104,967	18,263,959	1,911,654	5,666,613	1,236,789	661
<b>78,123</b>	<b>12,006,554</b>	<b>77,054,336</b>	<b>1,103,735</b>	<b>7,227,684</b>	<b>46,930,763</b>	<b>3,089,247</b>	<b>14,881,920</b>	<b>3,362,625</b>	<b>458,364</b>
–	33,843	<b>112,472</b>	619	–	36,464	–	68,964	6,424	–
–	33,843	<b>112,472</b>	619	–	36,464	–	68,964	6,424	–
–	654,277	<b>1,543,479</b>	3,481	15,730	754,794	146,589	527,209	94,813	863
–	654,277	<b>1,543,479</b>	3,481	15,730	754,794	146,589	527,209	94,813	863
–	<b>688,120</b>	<b>1,655,951</b>	<b>4,100</b>	<b>15,730</b>	<b>791,258</b>	<b>146,589</b>	<b>596,173</b>	<b>101,237</b>	<b>863</b>
<b>78,123</b>	<b>12,694,673</b>	<b>78,710,287</b>	<b>1,107,835</b>	<b>7,243,413</b>	<b>47,722,021</b>	<b>3,235,836</b>	<b>15,478,093</b>	<b>3,463,862</b>	<b>459,227</b>