

Perangkaan Insurans Hayat dan Am *Life and General Insurance Statistics*

LG

Liabiliti dan Aset bagi Penanggung Insurans Ditubuhkan di Malaysia
Liabilities and Assets of Malaysian-Incorporated Insurers

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

RM'000

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Ekuiti Pemegang Syer					Jumlah
			Modal Berbayar	Akaun Premium Syer	Rizab	Keuntungan/ (Kerugian) Terkumpul		
Company	Financial Year Ended	Insurance Fund	Shareholders' Equity					Total
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)		
PENANGGUNG INSURANS HAYAT LANGSUNG								
LIFE DIRECT INSURERS								
ALLIANZ LIFE	...	31-12-02	340,806	120,000	-	-	(62,919)	57,081
ASIA LIFE	...	31-12-02	1,846,583	100,000	-	-	12,929	112,929
COMMERCE LIFE	...	31-12-02	425,949	122,000	16,000	-	(52,336)	85,664
GREAT EASTERN	...	31-12-02	16,461,468	100,000	-	-	167,882	267,882
JOHN HANCOCK	...	31-12-02	1,161,705	100,813	837	-	113,333	214,983
MAYBAN LIFE	...	30-06-03	1,528,312	100,000	-	-	38,440	138,440
UNI.ASIA LIFE	...	31-03-03	145,468	100,000	-	-	(30,209)	69,791
			<u>21,910,291</u>	<u>742,813</u>	<u>16,837</u>	<u>-</u>	<u>187,120</u>	<u>946,770</u>
PENANGGUNG INSURANS AM LANGSUNG								
GENERAL DIRECT INSURERS								
ACE	...	31-12-02	40,892	100,000	-	-	15,822	115,822
ALLIANZ GENERAL	...	31-12-02	105,575	153,765	5,321	-	63,959	223,045
AMANAHAH GENERAL	...	31-12-02	-	-	-	-	-	-
AMI	...	31-08-02	54,479	110,000	-	-	22,364	132,364
ASIA	...	31-12-02	19,269	100,000	-	-	3,034	103,034
AVIVA	...	31-12-02	93,893	100,245	-	15,699	34,052	149,996
AXA	...	31-12-02	75,956	100,000	-	-	36,237	136,237
BERJAYA	...	30-04-03	72,240	100,000	-	-	24,768	124,768
CAPITAL	...	31-12-02	-	-	-	-	-	-
JERNEH	...	31-12-02	52,920	100,000	-	-	25,201	125,201
KURNIA	...	30-06-03	360,857	200,000	-	-	229,111	429,111
LONPAC	...	31-12-02	82,586	100,000	-	(185)	60,945	160,760
MALAYSIA & NIPPON	...	31-12-02	7,634	53,000	-	-	21,475	74,475
MBF	...	31-12-02	-	-	-	-	-	-
MGAB	...	30-06-03	91,807	178,171	249,929	-	48,966	477,066
MITSUI	...	31-12-02	68,720	106,000	270	-	101,395	207,665
MUI CONTINENTAL	...	31-12-02	19,874	100,024	980	-	10,327	111,331
MULTI-PURPOSE	...	31-12-02	27,517	100,000	200	-	6,391	106,591
OAC	...	31-12-02	28,648	100,000	-	-	64,522	164,522
OCA	...	31-12-02	58,336	100,013	3,335	-	15,539	118,887
OUI	...	31-12-02	-	-	-	-	-	-
P & O	...	30-09-02	89,999	100,000	-	-	29,017	129,017
PACIFIC	...	31-12-02	22,365	100,000	-	-	25,078	125,078
PANGLOBAL	...	31-12-02	22,702	100,000	-	-	40,743	140,743
PROGRESSIVE	...	31-12-02	20,667	100,000	-	-	22,521	122,521
QBE-MBF	...	31-12-02	47,428	108,000	-	-	(9,353)	98,647
RHB	...	30-06-03	32,688	100,000	-	-	20,099	120,099
ROYAL & SUN ALLIANCE	...	31-12-02	52,154	107,268	62,684	-	88,035	257,987
SAFETY	...	31-12-02	-	-	-	-	-	-
TENAGA	...	31-03-03	-	-	-	-	-	-

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

Rizab Penilaian Semula Aset	Liabiliti- liabiliti Lain	Jumlah Aset/ Liabiliti	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Pelaburan Harta Benda	Wang Tunai dan Simpanan	Aset-aset Lain	Aset Luar Negeri
<i>Asset Revaluation Reserve</i>	<i>Other Liabilities</i>	Total Assets/ Liabilities	<i>Property, Plant & 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>
76	72,866	470,829	7,647	21,761	266,631	4,650	147,546	22,594	-
21,632	86,979	2,068,123	5,166	443,540	1,054,664	162,087	356,376	46,291	-
-	24,408	536,021	11,963	9,287	346,177	52,512	83,692	32,389	-
-	1,681,145	18,410,495	106,420	2,561,323	12,327,927	414,549	2,280,133	404,946	315,197
7,821	186,392	1,570,901	41,802	286,203	1,016,066	29,932	150,389	46,509	-
-	83,474	1,750,226	13,668	34,872	811,272	97,662	767,092	25,660	-
12,109	10,582	237,950	2,692	13,500	80,122	21,827	113,425	6,383	-
<u>41,638</u>	<u>2,145,846</u>	<u>25,044,545</u>	<u>189,358</u>	<u>3,370,486</u>	<u>15,902,859</u>	<u>783,219</u>	<u>3,898,653</u>	<u>584,772</u>	<u>315,197</u>
-	51,512	208,226	1,286	-	117,840	-	81,871	7,229	-
4,722	400,277	733,619	31,308	10,436	392,676	5,627	207,880	85,693	-
-	-	-	-	-	-	-	-	-	-
-	143,997	330,840	30,570	1,172	74,439	4,532	174,103	46,023	-
-	60,932	183,235	14,884	694	45,023	-	104,343	17,846	444
-	243,698	487,587	5,492	1,684	198,677	-	240,252	41,481	-
2,203	201,851	416,247	11,220	1,307	123,389	4,200	219,814	55,970	345
-	175,549	372,557	22,581	84	147,967	7,407	175,238	19,280	-
-	-	-	-	-	-	-	-	-	-
-	203,737	381,858	4,718	-	168,189	42,224	117,671	39,250	9,806
-	736,599	1,526,567	245,437	31,222	461,808	7,500	550,220	230,380	-
(209)	136,186	379,323	3,803	9,513	113,961	400	176,156	33,900	41,591
-	39,522	121,631	356	243	34,285	-	77,885	8,862	-
-	-	-	-	-	-	-	-	-	-
11,295	256,978	837,146	77,802	11,642	245,324	19,882	232,271	250,176	49
-	173,035	449,420	8,300	299	64,192	429	329,466	46,734	-
-	58,263	189,468	1,894	-	45,501	-	116,974	25,098	-
-	85,545	219,653	2,612	4,401	74,932	1,916	117,173	18,619	-
-	93,798	286,968	1,389	15,874	170,352	-	79,490	18,621	1,242
-	298,549	475,772	17,920	3,061	251,700	7,822	138,970	56,299	-
-	-	-	-	-	-	-	-	-	-
-	334,492	553,508	17,148	-	177,576	1,436	328,324	29,025	-
-	92,034	239,477	3,351	3,525	103,723	1,059	106,966	20,854	-
-	134,534	297,979	15,725	-	82,450	52,700	125,679	21,423	2
-	103,420	246,608	6,374	-	108,881	-	102,061	29,293	-
-	164,075	310,150	14,789	-	151,103	-	91,617	52,642	-
-	84,973	237,760	2,942	493	111,331	-	99,685	23,309	-
50	216,183	526,374	9,959	4,842	279,091	-	143,820	88,663	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

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

RM'000

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Ekuiti Pemegang Syer					Jumlah
			Modal Berbayar	Akaun Premium Syer	Rizab	Keuntungan/ (Kerugian) Terkumpul		
Company	Financial Year Ended	Insurance Fund	Shareholders' Equity				Total	
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)		
TOKIO MARINE	...	31-12-02	62,893	100,000	-	-	14,904	114,904
UNI.ASIA GENERAL	...	31-03-03	138,082	100,000	-	-	6,689	106,689
ZURICH	...	31-12-02	-	-	-	-	-	-
			<u>1,750,181</u>	<u>2,816,486</u>	<u>322,719</u>	<u>15,514</u>	<u>1,021,841</u>	<u>4,176,560</u>
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG								
LIFE AND GENERAL DIRECT INSURERS								
AMASSURANCE	...	31-03-03	549,072	100,000	-	-	4,972	104,972
HONG LEONG	...	30-06-03	2,192,806	200,000	-	-	73,619	273,619
ING	...	31-12-02	4,208,266	140,000	-	15,000	230,177	385,177
MAA	...	31-12-02	3,278,853	150,000	-	-	3,925	153,925
MCIS ZURICH	...	30-06-03	1,737,667	100,284	24,740	40,672	26,639	192,335
MNI	...	31-03-03	2,318,711	152,151	17,728	-	699,912	869,791
PRUDENTIAL	...	31-12-02	2,558,045	100,000	-	-	152,690	252,690
TAHAN	...	31-12-02	244,048	100,000	3,535	-	3,357	106,892
			<u>17,087,468</u>	<u>1,042,435</u>	<u>46,003</u>	<u>55,672</u>	<u>1,195,291</u>	<u>2,339,401</u>
		Jumlah kecil	40,747,940	4,601,734	385,559	71,186	2,404,252	7,462,731
		Sub-total						
PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL								
PROFESSIONAL LIFE REINSURERS								
MLRGB	...	31-12-02	11,807	51,000	-	-	1,641	52,641
			<u>11,807</u>	<u>51,000</u>	<u>-</u>	<u>-</u>	<u>1,641</u>	<u>52,641</u>
PENANGGUNG INSURANS SEMULA AM PROFESIONAL								
PROFESSIONAL GENERAL REINSURERS								
MNRB	...	31-03-03	213,619	194,299	70,196	-	285,215	549,710
			<u>213,619</u>	<u>194,299</u>	<u>70,196</u>	<u>-</u>	<u>285,215</u>	<u>549,710</u>
		Jumlah kecil	225,426	245,299	70,196	-	286,856	602,351
		Sub-total						
		Jumlah Total	40,973,366	4,847,033	455,755	71,186	2,691,108	8,065,082

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

Rizab Penilaian Semula Aset	Liabiliti- liabiliti Lain	Jumlah Aset/ Liabiliti	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Pelaburan Harta Benda	Wang Tunai dan Simpanan	Aset-aset Lain	Aset Luar Negeri
<i>Asset Revaluation Reserve</i>	<i>Other Liabilities</i>	Total Assets/ Liabilities	<i>Property, Plant & 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>
274	193,865	371,936	3,716	72	55,895	3,000	226,713	82,541	–
3,443	390,456	638,670	51,370	834	229,926	31,637	276,011	48,870	23
–	–	–	–	–	–	–	–	–	–
<u>21,778</u>	<u>5,074,060</u>	<u>11,022,579</u>	<u>606,946</u>	<u>101,398</u>	<u>4,030,231</u>	<u>191,771</u>	<u>4,640,653</u>	<u>1,398,081</u>	<u>53,502</u>
–	254,254	908,298	16,894	56,590	497,888	10,353	270,539	56,033	–
–	314,278	2,780,703	67,492	277,262	1,581,392	219,036	495,846	139,674	–
5,015	414,766	5,013,224	50,563	788,671	3,293,555	184,399	518,083	177,955	–
–	813,010	4,245,788	50,795	640,764	1,882,981	908,925	572,155	190,167	–
15,198	269,876	2,215,076	22,992	263,244	1,564,419	154,511	128,162	81,103	646
1,825	932,222	4,122,549	93,291	201,970	2,672,967	265,304	599,034	289,982	–
–	193,709	3,004,444	38,232	289,864	2,086,960	93,791	431,904	63,692	–
18,658	389,195	758,793	28,524	12,359	370,960	34,860	164,948	147,141	–
<u>40,696</u>	<u>3,581,310</u>	<u>23,048,875</u>	<u>368,783</u>	<u>2,530,724</u>	<u>13,951,122</u>	<u>1,871,179</u>	<u>3,180,671</u>	<u>1,145,747</u>	<u>646</u>
104,112	10,801,216	59,115,999	1,165,087	6,002,608	33,884,212	2,846,169	11,719,977	3,128,600	369,345
–	30,964	95,412	494	–	46,829	–	40,787	7,301	–
–	30,964	95,412	494	–	46,829	–	40,787	7,301	–
–	649,162	1,412,491	5,066	13,495	704,252	118,286	433,385	138,007	–
–	649,162	1,412,491	5,066	13,495	704,252	118,286	433,385	138,007	–
–	680,126	1,507,903	5,560	13,495	751,081	118,286	474,172	145,308	–
<u>104,112</u>	<u>11,481,342</u>	<u>60,623,902</u>	<u>1,170,647</u>	<u>6,016,103</u>	<u>34,635,293</u>	<u>2,964,455</u>	<u>12,194,149</u>	<u>3,273,908</u>	<u>369,345</u>