

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	Kumpulan Wang Pemegang Syer					Rizab Penilaian Semula Aset	Liabiliti- liabiliti Lain	Jumlah Aset/ Liabiliti	Aset Tetap	Pinjaman	Pelaburan	Pelaburan Hartanah	Wang Tunai dan Deposit	Aset-aset Lain	Aset Luar Negeri		
			Modal Berbayar	Akaun Premium Syer	Rizab	Keuntungan/ (Kerugian) Terkumpul	Jumlah												
Company	Financial Year Ended	Insurance Fund	Shareholders' Fund					Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Fixed Assets	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets		
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	Total												
PENANGGUNG INSURANS HAYAT LANGSUNG																			
LIFE DIRECT INSURERS																			
AMAL	31-12-00	303,000	100,000	16,000	-	(54,925)	61,075	-	18,182	382,257	6,639	8,862	192,571	52,512	89,963	31,646	64
ASIA LIFE	31-12-00	1,433,725	50,000	-	-	26,913	76,913	10,790	66,837	1,588,265	2,126	312,205	731,953	52,231	446,953	41,716	1,081
EON CMG	31-12-00	93,454	69,000	-	-	(15,880)	53,120	12,109	10,717	169,400	5,030	9,835	68,840	21,550	59,039	5,107	-
JOHN HANCOCK	31-12-00	781,001	100,779	770	-	70,327	171,876	1,665	191,061	1,145,603	38,061	235,667	649,748	28,060	148,562	45,505	-
MAYBAN LIFE	30-06-01	849,516	100,000	-	-	1,310	101,310	-	80,501	1,031,327	16,903	24,199	569,482	97,662	300,857	22,223	-
MBA LIFE	30-06-01	210,683	120,000	-	-	(55,442)	64,558	76	50,313	325,630	4,439	31,311	164,072	4,650	105,682	15,476	-
PRUDENTIAL	31-12-00	1,718,803	100,000	-	-	124,080	224,080	-	116,097	2,058,980	22,795	259,010	1,326,473	103,497	297,078	50,126	-
				5,390,182	639,779	16,770	-	96,383	752,932	24,640	533,708	6,701,462	95,993	881,089	3,703,139	360,162	1,448,134	211,799	1,145
PENANGGUNG INSURANS AM LANGSUNG																			
GENERAL DIRECT INSURERS																			
ACE	31-12-00	24,758	50,000	-	-	25,441	75,441	-	38,791	138,990	938	-	81,656	-	45,997	10,399	-
AMANAH GENERAL	31-12-00	15,138	65,000	-	-	6,202	71,202	-	64,633	150,973	1,653	1,785	52,941	-	83,361	11,181	52
AMI	31-08-00	34,603	110,000	-	-	8,871	118,871	-	127,023	280,497	13,822	1,933	85,045	4,487	125,110	50,100	-
ASIA	31-12-00	9,128	60,000	-	-	541	60,541	-	47,630	117,299	14,642	726	41,487	-	49,717	10,004	723
AXA AFFIN	31-12-00	52,853	50,000	-	-	45,554	95,554	2,203	159,423	310,033	7,819	963	100,066	4,200	168,373	28,613	-
BERJAYA	30-04-01	39,584	100,000	-	-	13,586	113,586	-	149,024	302,194	18,019	84	145,264	10,952	112,791	13,960	1,122
CAPITAL	31-12-00	21,600	50,000	-	-	25,694	75,694	-	88,655	185,949	8,168	-	73,579	-	81,588	22,615	-
CGU	31-12-00	83,305	91,132	-	-	23,152	114,284	-	293,789	491,378	6,046	2,481	202,896	-	233,747	46,209	-
JERNEH	31-12-00	59,011	75,000	-	-	34,814	109,814	-	173,619	342,444	2,190	2	164,748	-	126,513	41,236	7,755
KONSORTIUM	31-12-00	6,250	42,000	-	-	11,066	53,066	258	41,917	101,491	1,064	310	52,755	800	37,765	8,798	-
KURNIA	30-06-01	274,829	200,000	-	-	77,353	277,353	-	654,975	1,207,157	223,771	53,346	540,602	7,500	283,495	98,442	-
LONPAC	31-12-00	57,271	100,000	-	(274)	43,791	143,517	(35)	139,226	339,979	2,776	7,334	95,812	-	168,395	30,117	35,546
MALAYSIA & NIPPON	31-12-00	15,804	53,000	-	-	11,400	64,400	-	52,222	132,426	804	793	37,861	-	79,363	13,604	-
MAYBAN	30-06-01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MBA	30-06-01	104,731	54,574	4,895	-	35,612	95,081	4,722	396,519	601,053	29,627	9,408	338,195	4,677	122,517	96,630	-
MBF	31-12-00	24,230	40,000	-	-	11,101	51,101	-	73,186	148,517	10,008	121	45,549	5,292	62,717	24,830	-
MGAB	30-06-01	100,333	178,171	249,929	-	14,914	443,014	11,030	307,144	861,521	93,386	4,461	245,707	9,213	250,061	258,693	-
MITSUBI SUMITOMO	31-12-00	50,486	53,000	270	-	124,266	177,536	-	127,866	355,888	6,523	11,505	117,089	429	184,661	35,680	-
MUI CONTINENTAL	31-12-00	13,259	50,840	980	-	3,999	55,819	-	53,026	122,104	2,194	-	35,981	-	52,900	31,029	-
MULTI-PURPOSE	31-12-00	11,532	52,500	200	-	11,577	64,277	-	69,804	145,613	2,057	4,353	42,644	1,916	83,777	10,867	-
NUSANTARA	31-12-00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OUI	31-12-00	10,577	50,000	5,000	-	12,545	67,545	-	38,755	116,877	449	708	26,311	-	80,237	9,172	-
P & O	30-09-00	68,031	80,000	-	-	65,622	145,622	2	342,204	555,859	21,412	-	167,061	1,889	350,908	14,590	-
PACIFIC	31-12-00	18,894	65,000	-	-	14,055	79,055	-	55,556	153,505	1,805	3,732	56,961	133	82,484	8,389	-
PANGLOBAL	31-12-00	52,140	100,000	-	-	6,291	106,291	-	192,741	351,172	10,024	-	110,878	50,339	152,135	27,790	5
PEOPLE'S	31-03-01	66,082	80,000	-	-	(25,250)	54,750	1,671	226,320	348,823	18,578	3,940	125,054	-	171,730	29,521	-
PROGRESSIVE	31-12-00	15,624	50,983	-	-	20,295	71,278	-	108,300	195,202	6,699	1	90,697	-	85,211	12,596	-
QBE	31-12-00	30,925	58,300	-	-	11,640	69,940	-	56,083	156,948	2,123	-	67,877	-	62,449	24,498	-
RHB	30-06-01	21,980	100,000	-	-	4,384	104,384	-	62,365	188,729	3,110	318	68,703	-	97,748	18,850	-
ROYAL & SUN ALLIANCE	31-12-00	48,556	107,268	62,684	-	64,928	234,880	50	200,091	483,577	6,537	4,104	252,286	6,050	123,522	91,056	23

Jadual LG, Liabiliti dan Aset bagi
Penanggung Insurans Ditubuhkan di Malaysia – (samb.)
RM'000

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

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Kumpulan Wang Pemegang Syer					Rizab Penilaian Semula Aset	Liabiliti- liabiliti Lain	Jumlah Aset/ Liabiliti	Aset Tetap	Pinjaman	Pelaburan	Pelaburan Hartanah	Wang Tunai dan Deposit	Aset-aset Lain	Aset Luar Negeri		
			Modal Berbayar	Akaun Premium Syer	Rizab	Keuntungan/ (Kerugian) Terkumpul	Jumlah												
Company	Financial Year Ended	Insurance Fund	Shareholders' Fund					Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Fixed Assets	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets		
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	Total												
SAFETY	31-12-00	5,144	40,000	-	-	5,177	45,177	2,955	22,361	75,637	13,305	831	40,881	4,800	5,341	10,418	61
SEA	31-03-01	102,093	100,000	-	-	8,547	108,547	3,666	364,773	579,079	53,294	1,143	247,165	38,841	217,842	20,702	91
TENAGA	31-03-01	21,012	42,000	-	-	6,701	48,701	-	66,173	135,886	10,561	6,507	44,793	-	59,649	14,375	-
TOKIO MARINE	31-12-00	15,033	60,000	-	-	7,218	67,218	520	74,659	157,430	3,925	24	29,211	3,140	95,096	26,034	-
UOA	31-12-00	31,948	51,202	40	-	4,561	55,803	-	98,261	186,012	10,131	4,073	71,835	7,258	70,265	22,449	-
ZURICH	31-12-00	15,732	50,000	-	-	10,351	60,351	-	57,881	133,964	6,319	414	51,874	-	62,593	12,764	-
				1,522,476	2,509,970	323,998	(274)	745,999	3,579,693	27,042	5,024,995	10,154,206	613,779	125,400	3,951,464	161,916	4,070,058	1,186,211	45,378
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG																			
LIFE AND GENERAL DIRECT INSURERS																			
AETNA UNIVERSAL	31-12-00	3,202,614	155,000	-	-	259,997	414,997	5,015	251,316	3,873,942	73,497	753,755	2,233,119	140,875	530,111	142,585	-
ARAB-MALAYSIAN	31-03-01	351,556	50,000	-	-	283,070	32,160	-	283,070	666,786	12,986	45,448	283,283	9,176	262,837	53,057	-
GREAT EASTERN	31-12-00	10,654,627	100,000	-	-	3,195	103,195	-	1,395,310	12,153,132	149,995	2,181,556	7,799,029	105,299	1,327,564	289,056	300,633
HONG LEONG	30-06-01	1,655,805	100,000	-	-	136,599	236,599	-	328,249	2,220,653	44,583	192,638	1,099,095	35,647	724,296	124,395	-
MAA	31-12-00	1,758,652	150,000	-	-	42,752	192,752	-	639,615	2,591,019	44,211	262,104	1,111,230	544,886	462,732	165,857	-
MCIS	30-06-01	1,469,911	70,199	24,740	-	6,386	101,325	16,166	107,322	1,694,724	19,003	205,903	1,082,252	155,132	185,631	46,106	698
MNI	31-03-01	2,066,055	150,000	490,000	159,768	799,768	799,768	1,825	753,696	3,621,344	69,932	196,444	1,644,952	281,544	1,128,599	299,873	-
OAC	31-12-00	1,992,714	50,300	29,700	25,000	68,065	173,065	-	324,739	2,490,518	7,946	299,631	1,440,085	-	653,187	60,543	29,125
SIME AXA	31-03-01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TALASCO	31-12-00	202,415	100,000	-	-	27,798	131,333	10,096	93,784	437,628	5,666	6,738	146,647	32,413	234,119	12,045	-
				23,354,349	925,499	57,975	515,000	686,720	2,185,194	33,102	4,177,101	29,749,746	427,819	4,144,217	16,839,692	1,304,972	5,509,076	1,193,517	330,456
			Jumlah kecil	30,267,007	4,075,248	398,743	514,726	1,529,102	6,517,819	84,784	9,735,804	46,605,414	1,137,591	5,150,706	24,494,295	1,827,050	11,027,268	2,591,527	376,979
			Sub-total																
PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL																			
PROFESSIONAL LIFE REINSURER																			
MLRGB	31-12-00	6,135	51,000	-	-	1,396	52,396	-	4,028	62,559	1,220	-	27,266	-	31,432	2,640	-
				6,135	51,000	-	-	1,396	52,396	-	4,028	62,559	1,220	-	27,266	-	31,432	2,640	-
PENANGGUNG INSURANS SEMULA AM PROFESIONAL																			
PROFESSIONAL GENERAL REINSURER																			
MNRB	31-03-01	152,423	194,195	69,993	-	195,904	460,092	-	644,647	1,257,162	7,541	11,346	637,532	117,706	344,921	137,602	512
				152,423	194,195	69,993	-	195,904	460,092	-	644,647	1,257,162	7,541	11,346	637,532	117,706	344,921	137,602	512
			Jumlah kecil	158,558	245,195	69,993	-	197,300	512,488	-	648,675	1,319,721	8,761	11,346	664,798	117,706	376,353	140,242	512
			Sub-total																
			Jumlah Total	30,425,565	4,320,443	468,736	514,726	1,726,402	7,030,307	84,784	10,384,479	47,925,135	1,146,352	5,162,052	25,159,093	1,944,756	11,403,621	2,731,769	377,491