

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

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Kumpulan Wang Pemegang Syer				Jumlah	
			Modal Berbayar	Akaun Premium Syer	Rizab	Keuntungan/ (Kerugian) Terkumpul		
Company	Financial Year Ended	Insurance Fund	Shareholders' Fund				Total	
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)		
PENANGGUNG INSURANS HAYAT LANGSUNG								
LIFE DIRECT INSURERS								
AMAL	...	31-08-99	208,542	72,000	16,000	-	(19,053)	68,947
ASIA LIFE	...	31-12-99	1,296,757	40,000	-	-	18,975	58,975
EON CMG	...	31-12-99	69,939	46,000	-	-	(1,811)	44,189
JOHN HANCOCK	...	31-12-99	632,499	100,685	582	-	59,025	160,292
MAYBAN LIFE	...	30-06-00	578,526	100,000	-	-	(5,918)	94,082
MBA LIFE	...	30-06-00	173,632	120,000	-	-	(57,863)	62,137
PRUDENTIAL	...	31-12-99	1,428,468	100,000	-	-	85,543	185,543
		Jumlah kecil	4,388,363	578,685	16,582	-	78,898	674,165
		Sub-total						
PENANGGUNG INSURANS AM LANGSUNG								
GENERAL DIRECT INSURERS								
ACE	...	31-12-99	23,081	40,000	-	-	27,229	67,229
AMANAH GENERAL	...	31-12-99	13,116	45,000	-	-	2,367	47,367
AMI	...	31-08-99	37,358	50,000	-	-	3,623	53,623
ASIA	...	31-12-99	9,208	40,000	-	-	856	40,856
BERJAYA	...	30-04-00	30,062	75,000	-	-	29,339	104,339
CAPITAL	...	31-12-99	21,344	45,000	-	-	29,425	74,425
CGU	...	31-12-99	84,640	91,132	-	-	29,962	121,094
CU	...	31-12-99	-	-	-	-	-	-
GRE	...	31-12-99	48,188	50,000	-	-	45,334	95,334
JERNEH	...	31-12-99	54,807	75,000	-	-	25,022	100,022
KONSORTIUM	...	31-12-99	7,744	40,000	-	-	8,737	48,737
KURNIA	...	30-06-00	229,471	150,000	-	-	62,507	212,507
LONPAC	...	31-12-99	50,679	100,000	-	422	40,035	140,457
MALAYSIA & NIPPON	...	31-12-99	17,970	40,000	-	-	13,868	53,868
MAYBAN	...	30-06-00	73,769	82,000	72,960	-	160,699	315,659
MBA	...	30-06-00	89,404	53,526	2,054	-	59,956	115,536
MBF	...	31-12-99	19,440	40,000	-	-	16,383	56,383
MUI CONTINENTAL	...	31-12-99	9,573	50,840	980	-	5,967	57,787
MULTI-PURPOSE	...	31-12-99	9,616	40,000	200	-	16,821	57,021
NUSANTARA	...	31-12-99	15,550	30,300	-	-	(55,158)	(24,858)
OUI	...	31-12-99	9,243	40,000	-	-	10,157	50,157
P & O	...	30-09-99	60,134	80,000	-	-	63,026	143,026
PACIFIC	...	31-12-99	21,300	65,000	-	-	10,204	75,204
PANGLOBAL	...	31-12-99	51,576	100,000	-	-	18,751	118,751
PARAMOUNT	...	31-12-99	-	-	-	-	-	-

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

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
<i>Asset Revaluation Reserve</i>	<i>Other Liabilities</i>	Total Assets/ Liabilities	<i>Fixed Assets</i>	<i>Loans</i>	<i>Investments</i>	<i>Investment Properties</i>	<i>Cash and Deposits</i>	<i>Other Assets</i>	<i>Foreign Assets</i>
–	14,622	292,111	5,735	12,868	135,068	10,937	94,363	33,129	11
10,731	54,765	1,421,228	3,940	282,245	716,473	52,255	337,802	27,431	1,081
14,954	12,159	141,241	5,635	6,820	62,062	24,620	37,181	4,922	–
1,665	199,044	993,500	38,564	137,044	566,914	29,284	192,615	29,080	–
–	55,040	727,648	6,359	44,750	356,523	98,284	196,659	25,072	–
–	47,746	283,515	4,774	32,454	130,624	4,580	94,645	16,437	–
–	89,746	1,703,757	16,673	270,454	942,263	102,926	332,029	38,752	661
27,350	473,122	5,563,000	81,680	786,635	2,909,927	322,886	1,285,294	174,823	1,753
–	36,819	127,129	347	–	59,413	–	58,480	8,890	–
–	53,276	113,759	1,786	1,584	41,426	–	61,377	7,481	105
–	126,304	217,285	15,153	1,967	64,594	2,499	87,273	45,800	–
–	44,747	94,811	14,984	670	35,395	–	35,598	7,441	723
–	174,517	308,918	18,541	248	177,160	10,952	85,830	14,880	1,307
–	94,490	190,259	8,265	–	63,656	–	89,999	28,339	–
–	323,350	529,084	11,736	3,143	223,287	–	240,919	49,999	–
–	–	–	–	–	–	–	–	–	–
2,203	136,422	282,147	4,223	999	95,633	8,310	140,992	31,991	–
–	241,065	395,894	2,737	5	197,222	–	133,107	53,692	9,131
264	38,515	95,260	1,381	488	46,958	966	33,091	12,377	–
–	567,872	1,009,850	181,726	13,583	472,230	–	298,169	44,141	–
6	127,290	318,432	2,158	7,310	98,145	–	157,915	26,047	26,856
–	50,812	122,650	1,383	1,022	33,089	–	72,210	14,948	–
–	176,556	565,984	84,079	14,031	275,356	438	130,250	61,829	–
3,658	361,192	569,790	26,193	12,095	279,881	5,118	164,023	82,480	–
–	76,186	152,009	10,133	260	39,429	5,289	73,714	23,185	–
–	43,273	110,633	2,476	–	30,767	–	55,913	21,478	–
–	77,077	143,714	2,538	4,064	46,462	1,915	76,356	12,378	–
–	94,102	84,794	1,589	569	32,588	7,500	21,025	21,523	–
–	39,157	98,557	533	662	25,841	–	62,545	8,975	–
2	395,043	598,205	22,186	20,237	233,202	1,889	306,133	14,558	–
–	62,802	159,306	2,707	4,590	53,441	137	85,593	12,838	–
–	195,266	365,593	8,711	–	104,785	50,799	168,798	32,499	–
–	–	–	–	–	–	–	–	–	–

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

Syarikat	Tahun Kewangan Berakhir	Kumpulan Wang Insurans	Kumpulan Wang Pemegang Syer				Jumlah
			Modal Berbayar	Akaun Premium Syer	Rizab	Keuntungan/ (Kerugian) Terkumpul	
<i>Company</i>	<i>Financial Year Ended</i>	<i>Insurance Fund</i>	<i>Shareholders' Fund</i>				<i>Total</i>
			<i>Paid-up Capital</i>	<i>Share Premium Account</i>	<i>Reserves</i>	<i>Retained Profit/(Loss)</i>	
PEOPLE'S	31-03-00	54,718	80,000	–	–	16,542	96,542
PROGRESSIVE	31-12-99	15,913	50,983	–	–	13,239	64,222
QBE	30-06-00	30,919	40,000	–	–	16,645	56,645
RHB	30-06-00	20,411	50,000	–	–	26,545	76,545
ROYAL	31-12-99	45,454	107,268	62,684	–	50,040	219,992
SAFETY	31-12-99	5,449	40,000	–	–	3,070	43,070
SEA	31-03-00	89,089	78,750	–	–	32,204	110,954
SUN ALLIANCE	31-12-99	–	–	–	–	–	–
TAISHO MARINE & FIRE	31-12-99	43,553	53,000	270	–	99,209	152,479
TENAGA	31-03-00	18,620	42,000	–	–	11,655	53,655
TOKIO MARINE	31-12-99	8,841	60,000	–	–	329	60,329
UMBC	30-06-00	29,847	48,000	–	–	46,602	94,602
UOA	31-12-99	27,136	42,668	40	–	12,839	55,547
ZURICH	31-12-99	9,080	50,000	–	–	9,358	59,358
	Jumlah kecil	1,386,303	2,165,467	139,188	422	963,387	3,268,464
	Sub-total						
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG							
LIFE AND GENERAL DIRECT INSURERS							
AETNA UNIVERSAL	31-12-99	2,724,413	155,000	–	–	210,510	365,510
ARAB-MALAYSIAN	31-03-00	305,565	50,000	–	–	(28,415)	21,585
GREAT EASTERN	31-12-99	9,104,023	100,000	–	–	2,127	102,127
HONG LEONG	30-06-00	1,060,361	100,000	–	–	128,259	228,259
MAA	31-12-99	1,129,173	150,000	–	–	82,803	232,803
MCIS	30-06-00	934,354	70,199	24,740	–	6,652	101,591
MNI	31-03-00	1,599,618	150,000	–	490,000	281,453	921,453
OAC	31-12-99	1,640,721	50,300	29,700	25,000	68,324	173,324
SIME AXA	31-03-00	292,225	60,000	3,600	–	35,536	99,136
TALASCO	31-12-99	208,308	100,000	3,535	–	24,687	128,222
	Jumlah kecil	18,998,761	985,499	61,575	515,000	811,936	2,374,010
	Sub-total						
PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL							
PROFESSIONAL LIFE REINSURER							
MLRGB	31-12-99	1,818	51,000	–	–	2,474	53,474
PENANGGUNG INSURANS SEMULA AM PROFESIONAL							
PROFESSIONAL GENERAL REINSURER							
MNRB	31-03-00	143,452	192,685	66,261	–	185,887	444,833
	Jumlah	24,918,697	3,973,336	283,606	515,422	2,042,582	6,814,946
	Total						

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

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
<i>Asset Revaluation Reserve</i>	<i>Other Liabilities</i>	<i>Total Assets/ Liabilities</i>	<i>Fixed Assets</i>	<i>Loans</i>	<i>Investments</i>	<i>Investment Properties</i>	<i>Cash and Deposits</i>	<i>Other Assets</i>	<i>Foreign Assets</i>
1,671	220,200	373,131	20,001	447	157,054	–	156,851	38,777	–
–	111,492	191,627	5,253	2	76,803	–	88,026	21,542	–
–	53,034	140,598	2,465	–	71,589	–	43,463	23,081	–
–	62,874	159,830	3,672	374	76,215	–	61,390	18,179	–
–	217,162	482,608	7,440	12,573	206,916	6,000	148,091	101,565	23
3,040	22,614	74,173	13,747	712	38,845	4,800	4,936	11,073	61
4,509	370,130	574,682	51,912	11,412	285,515	41,006	162,712	21,952	173
–	–	–	–	–	–	–	–	–	–
–	125,663	321,695	6,288	16,408	64,590	758	199,259	34,392	–
–	71,670	143,945	10,881	6,500	44,202	–	66,791	15,571	–
520	59,529	129,219	4,744	–	22,505	3,140	77,152	21,678	–
13,409	136,266	274,124	2,599	284	111,275	1,187	132,700	26,080	–
–	102,625	185,308	10,219	4,112	64,386	4,836	88,231	13,523	–
–	41,006	109,444	6,065	514	38,223	–	53,519	11,124	–
29,282	5,130,398	9,814,447	570,851	140,865	3,988,078	157,539	3,922,431	996,306	38,379
5,015	303,654	3,398,592	106,059	872,918	1,399,669	102,816	713,160	203,970	–
–	265,270	592,420	12,056	38,588	370,128	9,176	126,347	36,126	–
117,788	1,169,747	10,493,685	84,956	1,906,232	6,532,927	82,919	1,311,347	274,670	300,633
–	325,476	1,614,096	27,532	176,841	697,444	35,793	577,909	98,578	–
–	667,556	2,029,532	29,455	258,794	881,253	487,997	258,182	113,851	–
11,519	133,422	1,180,886	15,872	205,447	635,993	161,929	110,066	51,080	498
–	487,146	3,008,217	70,523	296,066	1,499,555	272,366	450,052	419,656	–
–	223,723	2,037,768	9,051	290,878	1,170,303	–	481,222	57,188	29,125
5,885	227,691	624,937	6,145	78,437	295,033	8,989	201,409	34,925	–
14,652	88,527	439,709	9,587	6,119	166,396	31,370	214,132	12,106	–
154,859	3,892,212	25,419,842	371,236	4,130,320	13,648,701	1,193,355	4,443,826	1,302,150	330,256
–	2,184	57,476	675	–	31,749	–	22,506	2,546	–
–	694,902	1,283,187	10,429	34,591	655,970	93,656	317,572	170,458	512
211,491	10,192,818	42,137,952	1,034,871	5,092,411	21,234,425	1,767,436	9,991,629	2,646,283	370,900