

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	Kumpulan	Ekuiti Pemegang Saham				Jumlah
			Kewangan Berakhir	Wang Insurans	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)	
PENANGGUNG INSURANS HAYAT LANGSUNG LIFE DIRECT INSURERS									
ALLIANZ LIFE	...	...	31-12-03	531,488	157,000	–	–	(66,976)	90,024
ASIA LIFE	...	...	31-12-03	2,058,199	100,000	–	–	24,856	124,856
COMMERCE LIFE	...	...	31-12-03	515,676	122,000	16,000	–	(45,396)	92,604
GREAT EASTERN	...	...	31-12-03	18,453,148	100,000	–	–	244,778	344,778
MANULIFE	...	...	31-12-03	1,323,636	100,813	837	5,265	150,290	257,205
MAYBAN LIFE	...	...	30-06-04	2,377,235	100,000	–	–	45,404	145,404
UNI.ASIA LIFE	...	...	31-03-04	362,386	100,000	–	–	(17,725)	82,275
				25,621,768	779,813	16,837	5,265	335,231	1,137,146
PENANGGUNG INSURANS AM LANGSUNG GENERAL DIRECT INSURERS									
ACE	...	...	31-12-03	51,037	100,000	–	–	15,210	115,210
ALLIANZ GENERAL	...	...	31-12-03	119,616	153,765	5,321	–	115,672	274,758
ASIA	...	...	31-12-03	20,275	100,000	–	–	6,114	106,114
AVIVA	...	...	31-12-03	95,107	100,245	–	15,699	53,686	169,630
AXA	...	...	31-12-03	84,143	100,000	–	–	57,287	157,287
BERJAYA	...	...	30-04-04	66,743	100,000	–	–	47,360	147,360
COMMERCE	...	...	31-12-03	87,106	110,000	–	–	37,351	147,351
JERNEH	...	...	31-12-03	57,346	100,000	–	–	46,639	146,639
KURNIA	...	...	30-06-04	426,489	200,000	–	–	212,763	412,763
LONPAC	...	...	31-12-03	93,446	100,000	–	(126)	68,256	168,130
MALAYSIA & NIPPON	...	...	31-12-03	5,714	53,000	–	189	24,255	77,444
MGAB	...	...	30-06-04	90,042	178,171	249,929	12,661	66,150	506,911
mitsui	...	...	31-12-03	74,053	106,000	270	–	132,381	238,651
MUI CONTINENTAL	...	...	31-12-03	25,659	100,024	980	–	12,465	113,469
MULTI-PURPOSE	...	...	31-12-03	33,876	100,000	200	–	19,709	119,909
OAC	...	...	31-12-03	32,733	100,000	–	–	71,270	171,270
OCA	...	...	31-12-03	65,468	100,013	3,335	–	33,469	136,817
P & O	...	...	30-09-03	90,894	100,000	–	–	38,556	138,556
PACIFIC	...	...	31-12-03	30,555	100,000	–	–	28,267	128,267
PANGLOBAL	...	...	31-12-03	37,946	100,000	–	–	45,265	145,265
PROGRESSIVE	...	...	31-12-03	18,629	100,000	–	–	35,638	135,638
QBE	...	...	31-12-03	39,673	108,000	–	–	(2,372)	105,628
RHB	...	...	30-06-04	38,208	100,000	–	–	23,251	123,251
ROYAL & SUN ALLIANCE	...	...	31-12-03	47,905	107,268	62,684	–	87,774	257,726
TOKIO MARINE	...	...	31-12-03	77,570	100,000	–	–	11,958	111,958
UNI.ASIA GENERAL	...	...	31-03-04	115,971	100,000	–	525	62,995	163,520
				1,926,204	2,816,486	322,719	28,948	1,351,369	4,519,522

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

Rizab Penilaian Semula Aset	Liabiliti Lain	Jumlah Aset/ Liabiliti	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Aset Lain	Aset Luar Negeri
Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Property, Plant & Equipment	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets
76	111,083	732,671	11,245	27,072	439,214	8,240	205,891	41,009	–
21,632	86,496	2,291,183	5,686	476,761	1,217,879	162,087	379,824	48,647	300
–	38,158	646,438	9,191	9,414	417,574	52,038	125,752	32,470	–
–	1,976,350	20,774,276	114,509	2,850,801	13,989,632	400,869	2,646,419	463,321	308,723
3,151	196,302	1,780,294	8,138	336,924	1,062,963	62,812	252,778	56,677	–
–	77,848	2,600,487	10,802	46,117	1,589,658	97,512	822,393	34,005	–
8,752	29,636	483,049	4,099	13,623	194,290	17,900	238,725	14,412	–
<u>33,611</u>	<u>2,515,873</u>	<u>29,308,398</u>	<u>163,670</u>	<u>3,760,712</u>	<u>18,911,210</u>	<u>801,458</u>	<u>4,671,782</u>	<u>690,541</u>	<u>309,023</u>
–	63,214	229,461	1,047	–	138,025	–	77,767	12,623	–
4,506	421,649	820,529	34,916	14,018	441,236	3,788	202,348	124,223	–
–	71,400	197,789	15,198	719	46,368	–	117,374	17,685	444
–	246,967	511,704	4,317	1,070	204,398	–	258,396	43,525	–
2,360	202,221	446,011	10,151	1,229	108,511	4,850	273,942	47,326	–
–	197,982	412,085	22,416	65	180,617	10,407	178,029	20,551	–
–	216,872	451,329	37,430	1,941	173,849	4,532	138,601	94,974	–
–	210,455	414,440	7,159	–	167,956	42,224	133,870	52,245	10,986
–	827,219	1,666,471	241,394	49,689	609,672	7,500	668,563	89,652	–
–	154,624	416,200	4,619	11,199	115,839	400	191,861	44,088	48,195
–	38,057	121,215	592	143	32,647	–	80,160	7,673	–
–	250,564	847,517	69,050	13,934	258,554	19,882	127,970	208,999	149,127
–	191,956	504,660	9,638	289	99,092	385	353,503	41,753	–
–	60,761	199,889	1,700	–	51,710	–	111,272	35,206	–
–	101,392	255,177	4,192	4,280	87,475	1,916	112,851	44,463	–
–	102,287	306,290	1,681	11,412	204,031	–	61,392	26,445	1,329
–	270,995	473,280	17,295	2,660	248,271	7,340	133,604	64,109	–
–	326,941	556,391	15,488	–	160,354	1,436	346,828	32,285	–
–	86,687	245,509	2,580	3,715	82,770	959	132,066	23,420	–
–	122,245	305,456	16,627	663	69,551	48,248	151,797	18,567	2
–	109,033	263,300	6,670	3	101,208	–	136,820	18,599	–
–	143,812	289,113	12,756	–	152,973	–	75,620	47,765	–
–	90,385	251,844	3,476	745	129,996	–	89,603	28,026	–
–	214,151	519,782	3,330	4,471	270,454	6,050	151,064	84,414	–
274	211,557	401,359	5,188	1,817	59,550	3,000	248,033	83,769	–
<u>2,152</u>	<u>315,071</u>	<u>596,714</u>	<u>52,763</u>	<u>590</u>	<u>243,067</u>	<u>31,437</u>	<u>220,777</u>	<u>48,080</u>	<u>–</u>
<u>9,292</u>	<u>5,248,497</u>	<u>11,703,515</u>	<u>601,673</u>	<u>124,652</u>	<u>4,438,174</u>	<u>194,354</u>	<u>4,774,111</u>	<u>1,360,465</u>	<u>210,083</u>

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

Syarikat			Tahun	Kumpulan	Ekuiti Pemegang Saham				
			Kewangan Berakhir	Wang Insurans	Modal Berbayar	Akaun Premium Saham	Rizab	Keuntungan/ (Kerugian) Tertahan	Jumlah
Company			Financial Year Ended	Insurance Fund	Shareholders' Equity				
					Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	Total
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG									
LIFE AND GENERAL DIRECT INSURERS									
AMASSURANCE	...	...	31-03-04	769,804	100,000	–	–	25,962	125,962
HONG LEONG	...	...	30-06-04	2,633,525	200,000	–	–	104,176	304,176
ING	...	...	31-12-03	4,787,490	140,000	–	17,605	242,214	399,819
MAA	...	...	31-12-03	3,963,390	150,000	–	–	102,065	252,065
MCIS ZURICH	...	...	30-06-04	1,871,798	100,284	24,740	40,672	32,053	197,749
MNI	...	...	31-03-04	2,983,209	152,151	17,728	–	735,280	905,159
PRUDENTIAL	...	...	31-12-03	3,165,112	100,000	–	–	195,413	295,413
TAHAN	...	...	31-12-03	243,093	100,000	3,535	–	(92,634)	10,901
				20,417,421	1,042,435	46,003	58,277	1,344,529	2,491,244
Jumlah kecil Sub-total				47,965,393	4,638,734	385,559	92,490	3,031,129	8,147,912
PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL									
PROFESSIONAL LIFE REINSURERS									
MLRGB	...	...	31-12-03	18,125	51,000	–	–	111	51,111
				18,125	51,000	–	–	111	51,111
PENANGGUNG INSURANS SEMULA AM PROFESIONAL									
PROFESSIONAL GENERAL REINSURERS									
MNRB	...	...	31-03-04	212,707	195,934	73,181	–	334,269	603,384
				212,707	195,934	73,181	–	334,269	603,384
Jumlah kecil Sub-total				230,832	246,934	73,181	–	334,380	654,495
Jumlah Total				48,196,225	4,885,668	458,740	92,490	3,365,509	8,802,407

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

Rizab Penilaian Semula Aset	Liabiliti Lain	Jumlah Aset/ Liabiliti	Harta Benda, Loji & Kelengkapan	Pinjaman	Pelaburan	Harta Benda Pelaburan	Wang Tunai dan Simpanan	Aset Lain	Aset Luar Negeri
Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Property, Plant & Equipment	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets
–	313,744	1,209,510	17,673	61,626	696,449	17,622	350,436	65,704	–
–	317,941	3,255,642	72,655	301,604	1,108,099	194,715	1,365,978	212,590	–
711	446,956	5,634,976	46,680	832,319	3,906,183	145,818	467,252	236,725	–
–	856,939	5,072,394	48,782	923,097	2,144,179	905,788	855,409	195,139	–
14,266	224,114	2,307,927	22,321	280,486	1,593,709	153,115	187,806	69,846	643
1,825	1,039,643	4,929,836	81,353	208,209	3,137,406	265,304	788,305	449,257	–
–	230,130	3,690,655	38,752	310,812	2,595,831	102,479	578,516	64,265	–
18,542	572,886	845,422	37,170	15,537	606,100	34,703	101,696	50,216	–
35,344	4,002,353	26,946,362	365,386	2,933,690	15,787,956	1,819,544	4,695,398	1,343,742	643
78,247	11,766,723	67,958,275	1,130,729	6,819,054	39,137,340	2,815,356	14,141,291	3,394,748	519,749
–	37,651	106,887	333	–	36,696	–	56,675	13,183	–
–	37,651	106,887	333	–	36,696	–	56,675	13,183	–
–	636,491	1,452,582	4,147	15,473	743,777	148,148	438,848	101,772	415
–	636,491	1,452,582	4,147	15,473	743,777	148,148	438,848	101,772	415
–	674,142	1,559,469	4,480	15,473	780,473	148,148	495,523	114,955	415
78,247	12,440,865	69,517,744	1,135,209	6,834,527	39,917,813	2,963,504	14,636,814	3,509,703	520,164