

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

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

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							
ALLIANZ LIFE	...	31-12-01	256,273	120,000	-	(53,793)	66,207
AMAL	...	31-12-01	386,803	100,000	16,000	(54,604)	61,396
ASIA LIFE	...	31-12-01	1,620,072	100,000	-	9,278	109,278
EON CMG	...	31-12-01	118,156	80,500	-	(21,194)	59,306
GREAT EASTERN	...	31-12-01	14,362,478	100,000	-	109,690	209,690
JOHN HANCOCK	...	31-12-01	1,011,401	100,787	786	96,937	198,510
MAYBAN LIFE	...	30-06-02	1,111,817	100,000	-	21,160	121,160
			18,867,000	701,287	16,786	-	107,474
PENANGGUNG INSURANS AM LANGSUNG							
GENERAL DIRECT INSURERS							
ACE	...	31-12-01	32,759	100,000	-	8,683	108,683
ALLIANZ GENERAL	...	31-12-01	99,694	54,980	5,993	48,748	109,721
AMANAH GENERAL	...	31-12-01	16,167	75,000	-	6,562	81,562
AMI	...	31-08-01	38,681	110,000	-	14,209	124,209
ASIA	...	31-12-01	11,660	100,000	-	2,859	102,859
AVIVA	...	31-12-01	83,766	100,245	-	15,699	32,410
AXA	...	31-12-01	64,292	100,000	-	17,174	117,174
BERJAYA	...	30-04-02	51,118	100,000	-	24,647	124,647
CAPITAL	...	31-12-01	21,111	50,000	-	34,156	84,156
JERNEH	...	31-12-01	46,143	100,000	-	12,341	112,341
KONSORTIUM	...	31-12-01	6,178	50,000	-	9,272	59,272
KURNIA	...	30-06-02	333,517	200,000	-	181,850	381,850
LONPAC	...	31-12-01	63,587	100,000	-	(1,255)	149,446
MALAYSIA & NIPPON	...	31-12-01	12,601	53,000	-	18,131	71,131
MBF	...	31-12-01	30,095	62,000	-	8,982	70,982
MGAB	...	30-06-02	94,879	178,171	249,929	-	43,212
MIITSUI	...	31-12-01	61,233	106,000	270	-	79,907
MUI CONTINENTAL	...	31-12-01	16,523	67,363	980	-	7,789
MULTI-PURPOSE	...	31-12-01	15,891	100,000	200	-	2,373
OAC	...	31-12-01	24,084	100,000	29,700	-	65,446
OUI	...	31-12-01	10,953	100,000	30,000	-	17,150
P & O	...	30-09-01	84,655	100,000	-	-	38,034
PACIFIC	...	31-12-01	16,308	100,000	-	-	20,913
PANGLOBAL	...	31-12-01	25,883	100,000	-	-	27,502
PEOPLE'S	...	31-03-02	54,601	80,000	-	-	(18,809)
PROGRESSIVE	...	31-12-01	15,434	100,000	-	-	15,760
QBE-MBF	...	31-12-01	27,779	58,300	-	-	13,483
RHB	...	30-06-02	26,816	100,000	-	-	17,376
ROYAL & SUN ALLIANCE	...	31-12-01	53,202	107,268	62,684	-	60,311
SAFETY	...	31-12-01	2,440	40,000	-	-	5,516

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
Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Fixed Assets	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets
76	43,671	366,227	4,974	16,813	189,733	4,650	131,681	18,376	-
-	47,189	495,388	11,167	9,346	266,248	52,512	118,907	37,209	-
21,632	85,094	1,836,076	4,830	383,557	869,473	160,790	378,897	38,531	-
12,109	10,803	200,374	3,992	12,067	74,018	21,776	83,445	5,076	-
-	1,488,290	16,060,458	65,013	2,586,617	10,326,650	394,424	1,957,406	401,969	328,379
1,665	188,028	1,399,604	36,037	284,407	887,517	28,111	125,868	37,664	-
-	71,638	1,304,615	16,460	19,584	638,510	97,662	503,843	28,556	-
35,482	1,934,713	21,662,742	142,473	3,312,391	13,252,149	759,925	3,300,047	567,381	328,379
-	51,640	193,082	1,251	-	96,538	-	77,069	18,224	-
4,722	418,570	632,707	28,733	7,979	374,386	5,627	103,812	112,170	-
-	91,370	189,099	994	2,191	49,143	-	122,251	14,469	52
-	130,976	293,866	12,407	1,214	99,185	4,487	132,649	43,926	-
-	53,100	167,619	14,791	583	45,073	-	93,528	12,920	723
-	231,585	463,705	5,244	1,965	194,602	-	228,016	33,878	-
2,203	184,919	368,588	10,976	1,876	117,913	4,200	188,024	43,773	1,825
-	175,282	351,047	17,816	60	139,500	10,952	164,644	18,076	-
-	87,094	192,361	7,310	-	75,585	-	80,082	29,383	-
-	191,520	350,004	4,360	1	165,019	42,224	92,272	39,238	6,890
218	40,581	106,249	611	52	44,945	932	48,697	11,013	-
-	707,784	1,423,151	245,633	53,750	514,564	7,500	455,058	146,645	-
(330)	138,793	351,496	3,072	9,112	127,167	-	145,055	30,869	36,220
-	45,654	129,386	502	369	39,437	-	78,800	10,279	-
-	93,260	194,337	15,025	29	44,528	5,188	105,794	23,773	-
13,879	298,823	878,893	87,818	5,253	247,517	9,213	248,309	280,783	-
-	152,729	400,139	7,423	6,288	92,188	429	247,455	46,356	-
-	81,149	173,804	1,961	-	46,107	-	101,074	24,662	-
-	75,004	193,468	1,776	4,308	56,228	1,916	115,505	13,735	-
-	99,593	318,823	1,997	17,677	176,296	-	101,805	19,668	1,380
-	38,288	196,391	354	386	32,396	-	153,591	9,664	-
-	310,688	533,377	18,632	-	171,854	1,436	319,496	21,960	-
-	54,222	191,443	2,788	4,390	66,808	130	108,779	8,550	-
-	166,318	319,703	6,549	-	114,490	52,916	126,548	19,196	3
1,671	214,170	331,633	17,129	3,190	121,814	-	157,358	32,143	-
-	106,004	237,198	6,535	-	119,808	-	95,419	15,435	-
-	65,491	165,053	1,570	-	92,747	-	45,345	25,390	-
-	75,285	219,477	2,955	275	95,389	-	93,645	27,213	-
50	220,835	504,350	5,472	4,778	278,352	6,050	118,985	90,689	23
2,955	16,379	67,290	12,776	343	40,671	4,800	1,030	7,669	1

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	
Company	Financial Year Ended	Insurance Fund	Shareholders' Fund				Total
			Paid-up Capital	Share Premium Account	Reserves	Retained Profit/(Loss)	
SEA	31-03-02	120,562	100,000	-	-	23,426	123,426
TENAGA	31-03-02	21,204	42,000	-	-	6,890	48,890
TOKIO MARINE	31-12-01	28,605	100,000	-	-	12,784	112,784
UOA	31-12-01	36,215	87,816	3,335	-	12,846	103,997
ZURICH	31-12-01	-	-	-	-	-	-
		<u>1,648,636</u>	<u>3,122,143</u>	<u>383,091</u>	<u>14,444</u>	<u>922,634</u>	<u>4,442,312</u>
PENANGGUNG INSURANS HAYAT DAN AM LANGSUNG							
LIFE AND GENERAL DIRECT INSURERS							
AMASSURANCE	31-03-02	429,129	100,000	-	-	(3,336)	96,664
HONG LEONG	30-06-02	1,930,457	150,000	-	-	101,317	251,317
ING	31-12-01	3,708,350	140,000	-	15,000	201,260	356,260
MAA	31-12-01	3,082,024	150,000	-	-	16,312	166,312
MCIS ZURICH	30-06-02	1,633,024	100,284	24,740	40,672	14,717	180,413
MNI	31-03-02	2,308,640	150,000	-	-	707,255	857,255
PRUDENTIAL	31-12-01	2,089,174	100,000	-	-	50,031	150,031
TAHAN	31-12-01	205,122	100,000	3,535	-	29,418	132,953
		<u>15,385,920</u>	<u>990,284</u>	<u>28,275</u>	<u>55,672</u>	<u>1,116,974</u>	<u>2,191,205</u>
	Jumlah kecil	35,901,556	4,813,714	428,152	70,116	2,147,082	7,459,064
	Sub-total						
PENANGGUNG INSURANS SEMULA HAYAT PROFESIONAL							
PROFESSIONAL LIFE REINSURER							
MLRGB	31-12-01	9,309	51,000	-	-	1,618	52,618
		<u>9,309</u>	<u>51,000</u>	<u>-</u>	<u>-</u>	<u>1,618</u>	<u>52,618</u>
PENANGGUNG INSURANS SEMULA AM PROFESIONAL							
PROFESSIONAL GENERAL REINSURER							
MNRB	31-03-02	176,557	194,195	69,993	-	242,125	506,313
		<u>176,557</u>	<u>194,195</u>	<u>69,993</u>	<u>-</u>	<u>242,125</u>	<u>506,313</u>
	Jumlah kecil	185,866	245,195	69,993	-	243,743	558,931
	Sub-total						
	Jumlah	36,087,422	5,058,909	498,145	70,116	2,390,825	8,017,995
	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
Asset Revaluation Reserve	Other Liabilities	Total Assets/ Liabilities	Fixed Assets	Loans	Investments	Investment Properties	Cash and Deposits	Other Assets	Foreign Assets
3,028	373,783	620,799	57,733	964	273,335	32,526	221,600	34,536	106
-	69,491	139,585	10,380	6,507	41,026	-	64,458	17,214	-
520	76,982	218,891	3,397	19	35,273	3,140	149,370	27,691	-
-	104,931	245,143	11,984	4,260	173,401	7,822	34,799	12,879	-
-	-	-	-	-	-	-	-	-	-
<u>28,916</u>	<u>5,242,293</u>	<u>11,362,157</u>	<u>627,954</u>	<u>137,819</u>	<u>4,403,285</u>	<u>201,488</u>	<u>4,620,322</u>	<u>1,324,069</u>	<u>47,223</u>
-	233,965	759,758	14,698	51,747	427,794	9,176	210,292	46,052	-
-	330,772	2,512,546	59,585	234,096	1,095,345	218,352	771,878	133,289	-
5,015	353,991	4,423,616	90,462	730,913	2,881,462	149,802	392,569	178,408	-
-	735,830	3,984,166	48,114	477,974	1,919,703	804,334	577,942	156,100	-
16,110	207,168	2,036,715	24,242	222,475	1,248,549	154,920	304,486	81,370	672
1,825	761,091	3,928,811	77,867	196,072	2,472,207	281,544	564,844	336,277	-
-	259,759	2,498,964	35,024	271,522	1,607,770	94,120	441,199	49,330	-
10,096	110,406	458,577	4,890	9,806	167,784	32,413	194,360	49,324	-
<u>33,046</u>	<u>2,992,982</u>	<u>20,603,153</u>	<u>354,882</u>	<u>2,194,605</u>	<u>11,820,614</u>	<u>1,744,661</u>	<u>3,457,570</u>	<u>1,030,150</u>	<u>672</u>
97,444	10,169,988	53,628,052	1,125,309	5,644,815	29,476,048	2,706,074	11,377,939	2,921,600	376,274
-	27,599	89,526	817	-	36,415	-	48,768	3,525	-
-	27,599	89,526	817	-	36,415	-	48,768	3,525	-
-	646,846	1,329,716	6,137	12,918	637,990	117,706	420,542	133,911	512
-	646,846	1,329,716	6,137	12,918	637,990	117,706	420,542	133,911	512
-	674,445	1,419,242	6,954	12,918	674,405	117,706	469,310	137,436	512
<u>97,444</u>	<u>10,844,433</u>	<u>55,047,294</u>	<u>1,132,263</u>	<u>5,657,733</u>	<u>30,150,453</u>	<u>2,823,780</u>	<u>11,847,249</u>	<u>3,059,036</u>	<u>376,786</u>