

General Insurance Revenue Account

For The Financial Year Ended 31 December 2006

						GROUP	
	Note	Fire RM'000	Motor vehicles RM'000	Motor cycles RM'000	Marine, Aviation & Transit RM'000	Misce- llaneous RM'000	Total RM'000
Gross premium		77,996	203,898	42,197	33,944	94,602	452,637
Reinsurance		(48,673)	(15,418)	(6,196)	(29,077)	(30,385)	(129,749)
Net premium		29,323	188,480	36,001	4,867	64,217	322,888
(Increase)/decrease in unearned premium reserves	19	(464)	8,524	1,032	(1,689)	(2,606)	4,797
Earned premium		28,859	197,004	37,033	3,178	61,611	327,685
Net claims incurred	33	(18,435)	(150,644)	(33,834)	(1,070)	(28,233)	(232,216)
Net commission		73	(20,248)	(3,374)	1,656	(8,468)	(30,361)
Underwriting surplus/(deficit) before management expenses		10,497	26,112	(175)	3,764	24,910	65,108
Management expenses	28						(84,033)
Underwriting deficit							(18,925)
Investment income	25(b)						23,921
Other operating income - net	27(b)						582
Surplus transferred to Income Statement							5,578

The accompanying notes are an integral part of these financial statements.

General Insurance Revenue Account For The Financial Year Ended 31 December 2005

						GROUP	
	Note	Fire RM'000	Motor vehicles RM'000	Motor cycles RM'000	Marine, Aviation & Transit RM'000	Misce- llaneous RM'000	Total RM'000
Gross premium		83,089	215,689	41,466	23,762	95,959	459,965
Reinsurance		(53,327)	(14,394)	(6,036)	(18,897)	(39,545)	(132,199)
Net premium		29,762	201,295	35,430	4,865	56,414	327,766
Increase in unearned premium reserves	19	(1,480)	(8,798)	(3,521)	(355)	(3,875)	(18,029)
Earned premium		28,282	192,497	31,909	4,510	52,539	309,737
Net claims incurred	33	(17,230)	(128,840)	(16,381)	(2,149)	(18,220)	(182,820)
Net commission		(91)	(21,295)	(3,447)	(444)	(7,009)	(32,286)
Underwriting surplus before management expenses		10,961	42,362	12,081	1,917	27,310	94,631
Management expenses	28						(78,528)
Underwriting surplus							16,103
Investment income	25(b)						23,267
Other operating expenses - net	27(b)						(28,431)
Surplus transferred to Income Statement							10,939

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