

General Insurance Revenue Account For The Financial Year Ended 31 December 2007

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		84,669	185,474	37,612	61,071	90,828	459,654
Reinsurance		(53,415)	(15,226)	(5,483)	(55,200)	(37,093)	(166,417)
Net premium		31,254	170,248	32,129	5,871	53,735	293,237
Decrease/(increase) in unearned premium reserves	21(a)	740	11,136	2,173	(3,459)	5,277	15,867
Earned premium		31,994	181,384	34,302	2,412	59,012	309,104
Net claims incurred	37(a)	(13,676)	(144,769)	(32,251)	(3,982)	(34,995)	(229,673)
Net commission		(58)	(19,385)	(3,002)	2,134	(6,423)	(26,734)
Underwriting surplus/(deficit) before management expenses		18,260	17,230	(951)	564	17,594	52,697
Management expenses	32						(68,624)
Underwriting deficit							(15,927)
Investment income	28(b)						19,813
Other operating income - net	31(b)						24,085
Surplus transferred to Income Statement							27,971

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

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	21(a)	(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	37(a)	(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	32						(82,754)
Underwriting deficit							(17,646)
Investment income	28(b)						23,921
Other operating expenses - net	31(b)						(697)
Surplus transferred to Income Statement							5,578

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