

# General Takaful Fund Revenue Account

## For The Financial Year Ended 31 December 2007

					GROUP	
	Note	Fire RM'000	Motor vehicles RM'000	Marine, Aviation & Transit RM'000	Misce- llaneous RM'000	Total RM'000
Gross contribution Retakaful		378	157	-	313	848
- Proportional		(269)	-	-	(81)	(350)
- Non-portionial		(193)	(62)	(10)	(101)	(366)
Net contribution		(84)	95	(10)	131	132
Increase in unearned contribution reserves	21(b)	-	(80)	-	(125)	(205)
Earned contribution		(84)	15	(10)	6	(73)
Net claims incurred	37(b)	(12)	(10)	-	(17)	(39)
Commission earned on retakaful		86	-	-	26	112
Underwriting (deficit)/surplus before wakalah fee		(10)	5	(10)	15	-
Wakalah fee	30	(112)	(42)	-	(131)	(285)
Underwriting deficit before taxation		(122)	(37)	(10)	(116)	(285)
Taxation	33					-
						(285)
Qardhul Hassan	23(a)					285
General takaful fund at end of financial year						-

There were no comparative figures as the General Takaful had not commenced business in the previous financial year.

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