

# GENERAL INSURANCE REVENUE ACCOUNT

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2009

### CONTINUING OPERATIONS

	Note	GROUP					Total RM'000
		Fire RM'000	Motor vehicles RM'000	Motor cycles RM'000	Marine, Aviation & Transit RM'000	Misce- llaneous RM'000	
Gross premium		26,854	4,609	48	17,041	33,687	82,239
Reinsurance		(18,670)	(6,519)	-	(13,424)	(23,014)	(61,627)
Net premium		8,184	(1,910)	48	3,617	10,673	20,612
(Increase)/decrease in premium liabilities	20(a)	(126)	(4,402)	(1,194)	1,061	(3,826)	(8,487)
Earned premium		8,058	(6,312)	(1,146)	4,678	6,847	12,125
Net claims incurred	35(a)	(3,014)	3,570	7	(2,422)	(6,575)	(8,434)
Net commission		(500)	515	(8)	(344)	(2,018)	(2,355)
Underwriting surplus/(deficit) before management expenses		4,544	2,227	(1,147)	1,912	(1,746)	1,336
Management expenses	30						(7,822)
Underwriting deficit							(6,486)
Investment income	26(b)						982
Other operating income - net	29(b)						1,979
Deficit transferred to Income Statements							(3,525)

### DISCONTINUED OPERATIONS

Gross premium		57,607	199,589	64,931	31,531	122,486	476,144
Reinsurance		(32,235)	(4,717)	(9,449)	(27,986)	(38,736)	(113,123)
Net premium		25,372	194,872	55,482	3,545	83,750	363,021
Decrease/(increase) in premium liabilities	20(a)	6,028	(45,449)	(10,514)	(2,254)	3,281	(48,908)
Earned premium		31,400	149,423	44,968	1,291	87,031	314,113
Net claims incurred	35(b)	(7,247)	(143,755)	(44,096)	(384)	(18,959)	(214,441)
Net commission		1,107	(21,288)	(5,355)	279	(15,417)	(40,674)
Underwriting surplus/(deficit) before management expenses		25,260	(15,620)	(4,483)	1,186	52,655	58,998
Management expenses	30						(64,952)
Underwriting deficit							(5,954)
Investment income	26(c)						22,387
Other operating income - net	29(c)						21,103
Surplus transferred to Income Statements							37,536

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