

GENERAL INSURANCE REVENUE ACCOUNT for the financial year ended 31 December 2006

	Note	Fire RM'000	Motor RM'000	Marine, Aviation & Transit RM'000	Miscellaneous RM'000	Total RM'000
Gross premium	18	70,761	61,761	79,221	66,720	278,463
Reinsurance		(47,251)	(4,523)	(64,717)	(31,513)	(148,004)
Net premium		23,510	57,238	14,504	35,207	130,459
Decrease / (increase) in unearned premium reserves	15	2,363	(265)	(457)	4,353	5,994
Earned premium		25,873	56,973	14,047	39,560	136,453
Net claims incurred	24	(15,594)	(30,834)	(6,217)	(16,308)	(68,953)
Net commission		4,024	(6,022)	2,556	(5,487)	(4,929)
Underwriting surplus before management expenses		14,303	20,117	10,386	17,765	62,571
Management expenses	19					(35,468)
Underwriting surplus						27,103
Investment income	20					14,401
Other income - net	21					782
Surplus transferred to Income Statement						42,286

GENERAL INSURANCE REVENUE ACCOUNT (CONTD)
for the financial year ended 31 December 2005

	<u>Note</u>	<u>Fire</u> <u>RM'000</u>	<u>Motor</u> <u>RM'000</u>	<u>Marine, Aviation & Transit</u> <u>RM'000</u>	<u>Miscellaneous</u> <u>RM'000</u>	<u>Total</u> <u>RM'000</u>
Gross premium	18	76,121	59,602	26,422	60,816	222,961
Reinsurance		(49,488)	(4,710)	(12,546)	(29,170)	(95,914)
Net premium		26,633	54,892	13,876	31,646	127,047
(Increase) / decrease in unearned premium reserves	15	(908)	(1,939)	15	(1,755)	(4,587)
Earned premium		25,725	52,953	13,891	29,891	122,460
Net claims incurred	24	(5,490)	(31,537)	(5,943)	(10,901)	(53,871)
Net commission		5,496	(5,875)	(1,293)	(5,256)	(6,928)
Underwriting surplus before management expenses		25,731	15,541	6,655	13,734	61,661
Management expenses	19					(32,754)
Underwriting surplus						28,907
Investment income	20					15,027
Other income - net	21					5,148
Surplus transferred to Income Statement						49,082