

## GENERAL INSURANCE REVENUE ACCOUNT

### FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2009

	Note	Fire RM'000	Motor RM'000	Marine, Aviation & Transit RM'000	Miscellaneous RM'000	Total RM'000
Gross premium	19	82,965	92,214	45,377	79,570	300,126
Reinsurance		(52,183)	(6,846)	(25,875)	(36,817)	(121,721)
Net premium		30,782	85,368	19,502	42,753	178,405
Decrease/(increase) in premium liabilities	16	1,674	(2,637)	(274)	(730)	(1,967)
Earned premium		32,456	82,731	19,228	42,023	176,438
Net claims incurred	25	(9,420)	(61,798)	(10,584)	(17,222)	(99,024)
Net commission		3,500	(8,701)	(893)	(6,576)	(12,670)
Underwriting surplus before management expenses		26,536	12,232	7,751	18,225	64,744
Management expenses	20					(39,293)
Underwriting surplus						25,451
Investment income	21					12,309
Other income - net	22					2,663
Surplus transferred to Income Statement						40,423

## GENERAL INSURANCE REVENUE ACCOUNT (cont'd)

### FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2008

	Note	Fire RM'000	Motor RM'000	Marine, Aviation & Transit RM'000	Miscellaneous RM'000	Total RM'000
Gross premium	19	77,708	80,386	50,004	79,490	287,588
Reinsurance		(52,213)	(6,784)	(26,303)	(38,522)	(123,822)
Net premium		25,495	73,602	23,701	40,968	163,766
(Increase)/decrease in premium liabilities	16	(260)	(5,765)	(1,133)	461	(6,697)
Earned premium		25,235	67,837	22,568	41,429	157,069
Net claims incurred	25	(10,641)	(48,427)	(8,715)	(16,543)	(84,326)
Net commission		3,824	(7,738)	(1,519)	(6,772)	(12,205)
Underwriting surplus before management expenses		18,418	11,672	12,334	18,114	60,538
Management expenses	20					(38,292)
Underwriting surplus						22,246
Investment income	21					13,736
Other income - net	22					3,484
Surplus transferred to Income Statement						39,466

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