

TABLE G4: GENERAL INSURANCE: CLAIMS OF SINGAPORE INSURANCE FUNDS
FOR THE YEAR ENDED 31ST DECEMBER 2002 (PART 1)

(\$'000)

| COMPANY | GROSS CLAIMS PAID LESS SALVAGE (1) | GROSS CLAIMS PAID LESS SALVAGE AND RECOVERIES FROM REINSURANCES PLACED IN SINGAPORE | | | | | | TOTAL (8) |
|--------------------------|---|--|---------------------------------|-------------|--------------|---------------------------------------|---------------------------|--------------|
| | | CARGO (2) | HULL & LIABI- LITY (3) | FIRE (4) | MOTOR (5) | WORKMEN'S COMPEN- SATION (6) | MISCEL- LANEOUS (7) | |
| DIRECT INSURERS | | | | | | | | |
| ===== | | | | | | | | |
| LOCAL COMPANIES | | | | | | | | |
| ----- | | | | | | | | |
| ACE INSURANCE | 5,425 | 1,141 | 1 | 69 | 294 | 250 | 3,517 | 5,272 |
| ALLIANZ SINGAPORE | 25,222 | 3,359 | 37 | 155 | 4,707 | 1,594 | 10,702 | 20,554 |
| ASIA | 60,835 | 1,560 | 827 | 833 | 38,633 | 5,246 | 2,973 | 50,072 |
| ASIA LTD 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AVIVA | 67,257 | 395 | 300 | 1,978 | 6,795 | 5,335 | 31,184 | 45,987 |
| AXA SINGAPORE | 56,177 | 1,396 | 3,221 | 3,582 | 22,245 | 5,838 | 13,509 | 49,791 |
| COSMIC 4 | 56,613 | 510 | 391 | 200 | 35,169 | 5,653 | 7,374 | 49,297 |
| ECICS CREDIT & GUARANTEE | 988 | 0 | 0 | 0 | 0 | 0 | 929 | 929 |
| ECIL | 2,542 | 0 | 0 | 0 | 0 | 0 | 2,542 | 2,542 |
| FIRST CAPITAL | 7,096 | 11 | 0 | 415 | 2,696 | 1,594 | 1,309 | 6,025 |
| GREAT EASTERN LIFE | 21,455 | 0 | 0 | 0 | 0 | 0 | 20,300 | 20,300 |
| HSBC INSURANCE | 24,750 | 288 | 1,960 | 691 | 8,400 | 3,756 | 1,736 | 16,831 |
| INDIA INTERNATIONAL | 49,867 | -29 | 1,276 | 3,473 | 29,009 | 349 | 3,302 | 37,380 |
| KEMPER INTERNATIONAL 4 | 6,452 | 273 | 0 | 124 | 4,704 | 697 | 494 | 6,292 |
| LIBERTY INSURANCE | 17,744 | 669 | 396 | 1,182 | 6,402 | 3,162 | 3,506 | 15,317 |
| LLOYD'S ASIA - CATLIN | 309 | 0 | 184 | 56 | 0 | 0 | 69 | 309 |
| LLOYD'S ASIA - DANRE 4 | 564 | 106 | 3 | 346 | 0 | 0 | 90 | 545 |
| LLOYD'S ASIA - WATKINS | 171 | 65 | 106 | 0 | 0 | 0 | 0 | 171 |
| MITSUI SUMITOMO | 49,434 | 6,155 | 47 | 950 | 18,442 | 3,263 | 5,495 | 34,352 |
| NANYANG | 8,717 | 88 | 28 | 92 | 3,394 | 1,242 | 840 | 5,684 |
| NTUC INCOME | 161,486 | 265 | 57 | 549 | 118,617 | 3,810 | 33,278 | 156,576 |
| OAC | 17,098 | 48 | -335 | 612 | 4,463 | 2,458 | 1,695 | 8,941 |
| OUI | 9,100 | 299 | 47 | 302 | 525 | 1,609 | 922 | 3,704 |
| PRUDENTIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROYAL & SUN ALLIANCE | 22,574 | 854 | 1,481 | 1,391 | 5,843 | 2,713 | 5,767 | 18,049 |
| SAGI 1 | 384 | 0 | 21 | 0 | 0 | 2 | 215 | 238 |
| SAGI-CAPTIVE 2 | 9,698 | 0 | 5,716 | 0 | 54 | 0 | 1,643 | 7,413 |
| SOMPO (ASIA) | 5,352 | 1,047 | 18 | 290 | 782 | 1,055 | 1,231 | 4,423 |
| STANDARD ASIA 3 | 1,188 | 0 | 1,188 | 0 | 0 | 0 | 0 | 1,188 |
| TENET INS CO LTD | 26,196 | 256 | 137 | 204 | 13,490 | 1,580 | 2,234 | 17,901 |

| | | | | | | | | |
|-------------------------|---------|--------|--------|--------|---------|--------|---------|---------|
| TOKIO MARINE & FIRE (S) | 23,289 | 2,292 | 959 | 702 | 1,669 | 1,445 | 14,767 | 21,834 |
| UOI | 9,963 | 81 | 146 | 776 | 3,277 | 675 | 1,180 | 6,135 |
| WINTERTHUR (FE) | 5,843 | 333 | 2 | 1,858 | 996 | 1,359 | 908 | 5,456 |
| ZURICH | 17,555 | 649 | 55 | 872 | 10,802 | 2,503 | 917 | 15,798 |
| SUBTOTAL | 771,344 | 22,111 | 18,269 | 21,702 | 341,408 | 57,188 | 174,628 | 635,306 |

FOREIGN COMPANIES

| | | | | | | | | |
|-------------------------|-----------|--------|--------|--------|---------|--------|---------|---------|
| AIA | 12,500 | 0 | 0 | 501 | 0 | 409 | 11,272 | 12,182 |
| AMERICAN HOME | 72,299 | 1,913 | 0 | 3,778 | 34,802 | 5,235 | 25,026 | 70,754 |
| CGU | 31,422 | 1,245 | 46 | 1,109 | 8,667 | 6,109 | 9,860 | 27,036 |
| CHINA | 75,163 | 2,298 | 8,338 | 431 | 37,987 | 4,101 | 8,381 | 61,536 |
| COFACE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EULER HERMES | 14 | 0 | 0 | 0 | 0 | 0 | 14 | 14 |
| FEDERAL | 3,868 | 205 | 0 | 727 | 344 | 446 | 2,180 | 3,902 |
| FINANCIAL SECURITY ASS. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HSBC ASIA | 3,043 | 54 | 607 | 134 | 781 | 700 | 334 | 2,610 |
| LIBERTY MUTUAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LONPAC | 9,898 | 709 | 11 | 177 | 379 | 1,337 | 3,256 | 5,869 |
| MAYBAN | 11,939 | 72 | 375 | 193 | 5,520 | 2,485 | 2,586 | 11,231 |
| MBIA INSURANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NIPPONKOA | 6,343 | 577 | 0 | 477 | 2,383 | 525 | 1,705 | 5,667 |
| QBE | 39,615 | 2,771 | 2,786 | 1,231 | 9,815 | 5,585 | 11,763 | 33,951 |
| TT CLUB | 984 | 0 | 984 | 0 | 0 | 0 | 0 | 984 |
| UK CLUB 3 | 8,633 | 0 | 8,633 | 0 | 0 | 0 | 0 | 8,633 |
| WING ON FIRE & MARINE 4 | 6,219 | -36 | 19 | 30 | 2,244 | 853 | 698 | 3,808 |
| XL CAPITAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SUBTOTAL | 281,940 | 9,808 | 21,799 | 8,788 | 102,922 | 27,785 | 77,075 | 248,177 |
| INSURERS TOTAL | 1,053,284 | 31,919 | 40,068 | 30,490 | 444,330 | 84,973 | 251,703 | 883,483 |

PROFESSIONAL REINSURERS

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LOCAL COMPANIES

| | | | | | | | | |
|-----------------------------|-------|-----|-----|-------|-----|----|-------|-------|
| ASEAN RE 4 | 459 | 11 | 22 | 93 | 60 | 0 | 227 | 413 |
| AXA RE ASIA | 6,258 | 413 | 69 | 1,715 | 944 | 44 | 2,667 | 5,852 |
| EQUATORIAL RE 4 | -24 | -9 | 0 | -33 | 4 | 0 | 14 | -24 |
| HAFFINA RE 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RELIANCE NATIONAL ASIA RE 4 | 572 | 0 | 193 | 17 | 0 | 0 | 362 | 572 |

| | | | | | | | | |
|--------------|--------|-------|-------|-------|--------|-------|-------|--------|
| SCOR RE A P | -793 | 75 | 3 | -198 | -574 | 0 | -99 | -793 |
| SINGAPORE RE | 37,315 | 848 | 1,117 | 1,900 | 19,775 | 2,507 | 4,969 | 31,116 |
| SUBTOTAL | 43,787 | 1,338 | 1,404 | 3,494 | 20,209 | 2,551 | 8,140 | 37,136 |

FOREIGN COMPANIES

| | | | | | | | | |
|-----------------------------|-----------|--------|--------|--------|---------|--------|---------|---------|
| ALEA EUROPE 4 | 1,005 | 208 | 50 | 200 | 56 | 0 | 491 | 1,005 |
| ALLIANZ AUSTRALIA 4 | 303 | -2 | 37 | 144 | 93 | 0 | 31 | 303 |
| ALLIANZ AG | 5,301 | 1,076 | 3 | 2,389 | 219 | 342 | 938 | 4,967 |
| AMERICAN RE 4 | 1,710 | 12 | 52 | 275 | 1,349 | 0 | 22 | 1,710 |
| COLOGNE RE | 7,990 | 195 | 522 | 590 | 3,309 | 472 | 2,902 | 7,990 |
| CONVERIUM LIMITED | -4,908 | -76 | -257 | -1,380 | -268 | -309 | -2,618 | -4,908 |
| COPENHAGEN RE 4 | 1,383 | 60 | 235 | 464 | 24 | 0 | 600 | 1,383 |
| EVEREST RE | 1,237 | 183 | 217 | 136 | 275 | 0 | 426 | 1,237 |
| FUND AMERICAN RE | -6,734 | -145 | -323 | -513 | -394 | -53 | -5,356 | -6,784 |
| GE FRANKONA REASSURANCE | 1,149 | 0 | 0 | 0 | 0 | 0 | 1,149 | 1,149 |
| GE FRANKONA REINSURANCE | 3,021 | 330 | 24 | 582 | 1,042 | 10 | 1,033 | 3,021 |
| GE RE CORP 4 | 37 | 0 | 0 | 0 | 0 | 0 | 37 | 37 |
| GERLING GLOBAL RE 4 | 2,487 | 550 | 362 | 338 | 186 | 40 | 1,011 | 2,487 |
| KOREAN RE | 954 | 105 | 30 | 98 | 92 | 1 | 628 | 954 |
| LE MANS RE 4 | 1,066 | 0 | 49 | 209 | 0 | 0 | 808 | 1,066 |
| MITSUI SUMITOMO RE | 1,153 | 535 | 47 | 131 | 158 | 0 | 282 | 1,153 |
| MUNICH RE | 15,842 | 883 | 125 | 1,619 | 5,431 | 710 | 7,074 | 15,842 |
| ODYSSEY AMERICA RE | 890 | 10 | 70 | 500 | 1 | 0 | 309 | 890 |
| PARTNER RE | 128 | 47 | 179 | -450 | 383 | 0 | -31 | 128 |
| R&V | 1,375 | 119 | 114 | 444 | 9 | 0 | 689 | 1,375 |
| SIRIUS INTERNATIONAL | 408 | 103 | 1 | 268 | 0 | 0 | 36 | 408 |
| SOMPO JAPAN INSURANCE INC 4 | 2,058 | 199 | 276 | 548 | 0 | 3 | 1,032 | 2,058 |
| SOREMA 4 | 2,757 | 96 | 70 | 733 | 561 | 0 | 1,297 | 2,757 |
| SUN ALLIANCE LONDON | 2,507 | 1,377 | 388 | 304 | 0 | 0 | 433 | 2,502 |
| SWISS RE | 10,037 | 837 | 1,639 | 2,203 | 885 | 88 | 4,385 | 10,037 |
| TOA RE | 5,296 | 595 | 243 | 232 | 2,266 | 244 | 1,716 | 5,296 |
| XL RE | 187 | 45 | 0 | 53 | 88 | 0 | 1 | 187 |
| SUBTOTAL | 58,639 | 7,342 | 4,153 | 10,117 | 15,765 | 1,548 | 19,325 | 58,250 |
| REINSURERS TOTAL | 102,426 | 8,680 | 5,557 | 13,611 | 35,974 | 4,099 | 27,465 | 95,386 |
| GRAND TOTAL | 1,155,710 | 40,599 | 45,625 | 44,101 | 480,304 | 89,072 | 279,168 | 978,869 |

TABLE G4: GENERAL INSURANCE: CLAIMS OF SINGAPORE INSURANCE FUNDS
FOR THE YEAR ENDED 31ST DECEMBER 2002 (PART 2)

(\$'000)

RECOVERIES FROM REINSURANCES PLACED OUT OF SINGAPORE

| COMPANY | CARGO (9) | HULL & LIABI- LITY (10) | FIRE (11) | MOTOR (12) | WORK- MEN'S COMPEN- SATION (13) | MISCEL- LANEOUS (14) | TOTAL (15) | NET CLAIMS PAID (16) | INCREASE/ (DECREASE) IN LOSS RESERVES & OUTSTANDING CLAIMS (17) | NET CLAIMS INCURRED (18) |
|--------------------------|--------------|----------------------------------|--------------|---------------|---|----------------------------|---------------|-------------------------------|--|-----------------------------------|
| DIRECT INSURERS | | | | | | | | | | |
| ===== | | | | | | | | | | |
| LOCAL COMPANIES | | | | | | | | | | |
| ----- | | | | | | | | | | |
| ACE INSURANCE | 726 | 1 | 47 | 219 | 161 | 2,539 | 3,693 | 1,579 | -317 | 1,262 |
| ALLIANZ SINGAPORE | 3,285 | 34 | 169 | 4 | 0 | 3,366 | 6,858 | 13,696 | 3,152 | 16,848 |
| ASIA | 671 | 473 | 667 | 666 | 44 | 291 | 2,812 | 47,260 | 2,108 | 49,368 |
| ASIA LTD 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AVIVA | 206 | 80 | 183 | 155 | 240 | 12,608 | 13,472 | 32,515 | -1,725 | 30,790 |
| AXA SINGAPORE | 315 | 566 | 594 | 11 | 0 | 2,469 | 3,955 | 45,836 | -1,171 | 44,665 |
| COSMIC 4 | 244 | 201 | 79 | 416 | 0 | 4,843 | 5,783 | 43,514 | 5,103 | 48,617 |
| ECICS CREDIT & GUARANTEE | 0 | 0 | 0 | 0 | 0 | 592 | 592 | 337 | 185 | 522 |
| ECIL | 0 | 0 | 0 | 0 | 0 | 2,034 | 2,034 | 508 | 5,211 | 5,719 |
| FIRST CAPITAL | 11 | 0 | 176 | 22 | 35 | 223 | 467 | 5,558 | 3,425 | 8,983 |
| GREAT EASTERN LIFE | 0 | 0 | 0 | 0 | 0 | 391 | 391 | 19,909 | 347 | 20,256 |
| HSBC INSURANCE | 24 | 1,686 | 276 | 4 | 0 | 234 | 2,224 | 14,607 | -9,494 | 5,113 |
| INDIA INTERNATIONAL | 48 | 438 | 1,329 | 443 | 0 | 718 | 2,976 | 34,404 | -7,022 | 27,382 |
| KEMPER INTERNATIONAL 4 | 0 | 0 | 3 | 0 | 9 | 22 | 34 | 6,258 | -4,590 | 1,668 |
| LIBERTY INSURANCE | 90 | -6 | 442 | 2 | 12 | 982 | 1,522 | 13,795 | 2,139 | 15,934 |
| LLOYD'S ASIA - CATLIN | 0 | 133 | 40 | 0 | 0 | 52 | 225 | 84 | 1,611 | 1,695 |
| LLOYD'S ASIA - DANRE 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 545 | 928 | 1,473 |
| LLOYD'S ASIA - WATKINS | 42 | 59 | 0 | 0 | 0 | -1 | 100 | 71 | 536 | 607 |
| MITSUI SUMITOMO | 2,753 | 31 | 396 | 3,511 | 426 | 2,901 | 10,018 | 24,334 | 3,309 | 27,643 |
| NANYANG | 11 | 0 | 64 | 23 | 3 | 314 | 415 | 5,269 | 2,538 | 7,807 |
| NTUC INCOME | 114 | 8 | 232 | 0 | 0 | 903 | 1,257 | 155,319 | 41,984 | 197,303 |
| OAC | 47 | 4 | 87 | 85 | 63 | 94 | 380 | 8,561 | -1,387 | 7,174 |
| OUI | 39 | 27 | 172 | 0 | 0 | 80 | 318 | 3,386 | 3,252 | 6,638 |
| PRUDENTIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROYAL & SUN ALLIANCE | 25 | 111 | 496 | 113 | 95 | 3,337 | 4,177 | 13,872 | -3,608 | 10,264 |
| SAGI 1 | 0 | 21 | 0 | 0 | 0 | 217 | 238 | 0 | -11 | -11 |
| SAGI-CAPTIVE 2 | 0 | 5,437 | 0 | 0 | 0 | 23 | 5,460 | 1,953 | 3,794 | 5,747 |
| SOMPO (ASIA) | 19 | 0 | 15 | 0 | 0 | 183 | 217 | 4,206 | 611 | 4,817 |
| STANDARD ASIA 3 | 0 | 1,069 | 0 | 0 | 0 | 0 | 1,069 | 119 | 454 | 573 |
| TENET INS CO LTD | 15 | 43 | 50 | 291 | 0 | 816 | 1,215 | 16,686 | 3,705 | 20,391 |
| TOKIO MARINE & FIRE (S) | 112 | 949 | 570 | 102 | 88 | 13,806 | 15,627 | 6,207 | 4,472 | 10,679 |

| | | | | | | | | | | |
|-----------------|-------|--------|-------|-------|-------|--------|--------|---------|--------|---------|
| UOI | 7 | 0 | 391 | 1 | 0 | 598 | 997 | 5,138 | -560 | 4,578 |
| WINTERTHUR (FE) | 63 | 0 | 1,119 | 11 | 114 | 349 | 1,656 | 3,800 | -1,816 | 1,984 |
| ZURICH | 164 | 50 | 437 | 244 | 0 | 201 | 1,096 | 14,702 | 4,596 | 19,298 |
| SUBTOTAL | 9,031 | 11,415 | 8,034 | 6,323 | 1,290 | 55,185 | 91,278 | 544,028 | 61,759 | 605,787 |

FOREIGN COMPANIES

| | | | | | | | | | | |
|-------------------------|--------|--------|--------|--------|-------|--------|---------|---------|---------|---------|
| AIA | 0 | 0 | 0 | 0 | 0 | 12 | 12 | 12,170 | 1,029 | 13,199 |
| AMERICAN HOME | 986 | 0 | 2,067 | 1 | 84 | 16,725 | 19,863 | 50,891 | 15,713 | 66,604 |
| CGU | -2 | 0 | 56 | 0 | 2 | 1,297 | 1,353 | 25,683 | 133 | 25,816 |
| CHINA | 741 | 5,165 | 2,651 | 22,804 | 3,337 | 4,943 | 39,641 | 21,895 | 24,678 | 46,573 |
| COFACE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 137 | 137 |
| EULER HERMES | 0 | 0 | 0 | 0 | 0 | 14 | 14 | 0 | 184 | 184 |
| FEDERAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,902 | 3,392 | 7,294 |
| FINANCIAL SECURITY ASS. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HSBC ASIA | 10 | 278 | 38 | 0 | 0 | 10 | 336 | 2,274 | 826 | 3,100 |
| LIBERTY MUTUAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 8 |
| LONPAC | 583 | 9 | 119 | 1 | 2 | 2,489 | 3,203 | 2,666 | 1,838 | 4,504 |
| MAYBAN | -19 | 216 | 93 | 141 | 0 | 278 | 709 | 10,522 | -750 | 9,772 |
| MBIA INSURANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NIPPONKOA | 0 | 0 | 2 | 0 | 0 | 7 | 9 | 5,658 | -308 | 5,350 |
| QBE | 407 | 156 | 31 | 0 | 0 | 898 | 1,492 | 32,459 | 2,395 | 34,854 |
| TT CLUB | 0 | 907 | 0 | 0 | 0 | 0 | 907 | 77 | 89 | 166 |
| UK CLUB 3 | 0 | 7,765 | 0 | 0 | 0 | 0 | 7,765 | 868 | 521 | 1,389 |
| WING ON FIRE & MARINE 4 | -16 | 0 | 6 | 0 | 0 | 71 | 61 | 3,747 | 253 | 4,000 |
| XL CAPITAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SUBTOTAL | 2,690 | 14,496 | 5,063 | 22,947 | 3,425 | 26,744 | 75,365 | 172,812 | 50,138 | 222,950 |
| INSURERS TOTAL | 11,721 | 25,911 | 13,097 | 29,270 | 4,715 | 81,929 | 166,643 | 716,840 | 111,897 | 828,737 |

PROFESSIONAL REINSURERS

LOCAL COMPANIES

| | | | | | | | | | | |
|-----------------------------|-----|-----|------|------|---|------|--------|-------|--------|--------|
| ASEAN RE 4 | 8 | 14 | 104 | 40 | 0 | 152 | 318 | 95 | -400 | -305 |
| AXA RE ASIA | 67 | 0 | 1 | 0 | 0 | 15 | 83 | 5,769 | 6,843 | 12,612 |
| EQUATORIAL RE 4 | 5 | 0 | 4 | 0 | 0 | 67 | 76 | -100 | -1,221 | -1,321 |
| HAFFINA RE 4 | 0 | 0 | 0 | 0 | 0 | -4 | -4 | 4 | -4 | 0 |
| RELIANCE NATIONAL ASIA RE 4 | 0 | 1 | 24 | 0 | 0 | 0 | 25 | 547 | -325 | 222 |
| SCOR RE A P | -49 | -31 | -528 | -613 | 0 | -893 | -2,114 | 1,321 | 244 | 1,565 |

| | | | | | | | | | | |
|-----------------------------|--------|--------|--------|--------|-------|--------|---------|---------|---------|---------|
| SINGAPORE RE | 79 | 223 | 438 | 207 | 163 | 887 | 1,997 | 29,119 | 5,112 | 34,231 |
| SUBTOTAL | 110 | 207 | 43 | -366 | 163 | 224 | 381 | 36,755 | 10,249 | 47,004 |
| FOREIGN COMPANIES | | | | | | | | | | |
| ALEA EUROPE 4 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1,002 | 94 | 1,096 |
| ALLIANZ AUSTRALIA 4 | -14 | -75 | -94 | -7 | 0 | -25 | -215 | 518 | -431 | 87 |
| ALLIANZ AG | 119 | 0 | 1,311 | 0 | 0 | 117 | 1,547 | 3,420 | 2,865 | 6,285 |
| AMERICAN RE 4 | 0 | 0 | 26 | 0 | 0 | 0 | 26 | 1,684 | -882 | 802 |
| COLOGNE RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,990 | -4,595 | 3,395 |
| CONVERIUM LIMITED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -4,908 | 7,709 | 2,801 |
| COPENHAGEN RE 4 | 1 | 0 | 70 | 1 | 0 | 16 | 88 | 1,295 | -511 | 784 |
| EVEREST RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,237 | 786 | 2,023 |
| FUND AMERICAN RE | 0 | 0 | 19 | 0 | 0 | 206 | 225 | -7,009 | 9,432 | 2,423 |
| GE FRANKONA REASSURANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,149 | 1,756 | 2,905 |
| GE FRANKONA REINSURANCE | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 3,019 | 6,749 | 9,768 |
| GE RE CORP 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | -306 | -269 |
| GERLING GLOBAL RE 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,487 | 689 | 3,176 |
| KOREAN RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 954 | 60 | 1,014 |
| LE MANS RE 4 | 2 | 8 | 23 | 0 | 0 | 46 | 79 | 987 | -30 | 957 |
| MITSUI SUMITOMO RE | 179 | 0 | -121 | 0 | 0 | -13 | 45 | 1,108 | 415 | 1,523 |
| MUNICH RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,842 | 11,274 | 27,116 |
| ODYSSEY AMERICA RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 890 | 2,971 | 3,861 |
| PARTNER RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 8,127 | 8,255 |
| R&V | 4 | 0 | 10 | 0 | 0 | 3 | 17 | 1,358 | 233 | 1,591 |
| SIRIUS INTERNATIONAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 408 | 135 | 543 |
| SOMPO JAPAN INSURANCE INC 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,058 | 1,104 | 3,162 |
| SOREMA 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,757 | -2,757 | 0 |
| SUN ALLIANCE LONDON | 75 | 0 | 0 | 0 | 0 | 0 | 75 | 2,427 | -2,599 | -172 |
| SWISS RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,037 | 8,565 | 18,602 |
| TOA RE | -9 | 0 | -30 | 0 | -7 | -132 | -178 | 5,474 | 2,290 | 7,764 |
| XL RE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 187 | 306 | 493 |
| SUBTOTAL | 357 | -67 | 1,214 | -6 | -7 | 223 | 1,714 | 56,536 | 53,449 | 109,985 |
| REINSURERS TOTAL | 467 | 140 | 1,257 | -372 | 156 | 447 | 2,095 | 93,291 | 63,698 | 156,989 |
| GRAND TOTAL | 12,188 | 26,051 | 14,354 | 28,898 | 4,871 | 82,376 | 168,738 | 810,131 | 175,595 | 985,726 |

- Notes :
1. Figures are in respect of run-off of commercial business.
 2. Figures are in respect of group business only.
 3. Figures are in respect of Protection & Indemnity Club's accounting period ended 20 Feb 2002.
 4. On run-off.

5. ICS Re and RMCA Re are under Schemes of Arrangement and exempted from submission of returns.