

ANNUAL RETURN: FORM 6 - STATEMENT OF PREMIUMS, CLAIMS AND UNDERWRITING RESULTS IN RESPECT OF GENERAL BUSINESS																
R960G EVEREST REINSURANCE COMPANY																
General: Singapore Insurance Fund																
Reporting Cycle: 2005 12																
Description	Row No.	Marine and Aviation - Cargo	Marine and Aviation - Hull and Liability	Fire	Motor	Work Injury Compensation	Personal Accident	Health	Misc - Public Liability	Misc - Bonds	Misc - Engineering / CAR / EAR	Misc - Professional Indemnity	Misc - Credit / Political Risk	Misc - Others	Misc - Sub-Total	Total
A. PREMIUMS																
Gross premiums																
Direct business	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reinsurance business accepted -																
In Singapore	2	773,243	2,371	3,834,756	0	14,196	4,483	0	0	283,551	287,429	0	0	499,341	1,070,321	5,699,370
From other ASEAN countries	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
From other countries	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total (2 to 4)	5	773,243	2,371	3,834,756	0	14,196	4,483	0	0	283,551	287,429	0	0	499,341	1,070,321	5,699,370
Reinsurance business ceded -																
In Singapore	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
To other ASEAN countries	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
To other countries	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total (6 to 8)	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net premiums written (1 + 5 - 9)	10	773,243	2,371	3,834,756	0	14,196	4,483	0	0	283,551	287,429	0	0	499,341	1,070,321	5,699,370
Premium liabilities at beginning of period	11	399,218	8,698	1,139,298	(53)	8,752	1,059	0	0	143,561	130,691	0	0	249,119	523,371	2,080,343
Premium liabilities at end of period	12	309,297	948	1,533,903	0	5,678	1,793	0	0	113,421	114,972	0	0	199,736	428,129	2,279,748
Premiums earned during the period (10 + 11 - 12)	13	863,164	10,121	3,440,151	(53)	17,270	3,749	0	0	313,691	303,148	0	0	548,724	1,165,563	5,499,965
B. CLAIMS																
Gross claims settled																
Direct business	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reinsurance business accepted -																
In Singapore	15	342,984	95,395	731,793	12,397	3,307	882	0	0	28,077	31,219	0	0	130,923	190,219	1,376,977
From other ASEAN countries	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
From other countries	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total (15 to 17)	18	342,984	95,395	731,793	12,397	3,307	882	0	0	28,077	31,219	0	0	130,923	190,219	1,376,977
Recoveries from reinsurance business ceded -																
In Singapore	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
To other ASEAN countries	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
To other countries	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total (19 to 21)	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net claims settled (14 + 18 - 22)	23	342,984	95,395	731,793	12,397	3,307	882	0	0	28,077	31,219	0	0	130,923	190,219	1,376,977
Claims liabilities at end of period	24	805,601	67,835	4,561,223	11,781	51,837	7,405	0	0	679,739	447,062	0	0	934,529	2,061,330	7,567,012
Claims liabilities at beginning of period	25	583,333	218,959	2,877,395	49,427	21,629	3,403	0	0	428,984	275,031	0	0	755,947	1,459,962	5,214,108
Net claims incurred (23 + 24 - 25)	26	565,252	(55,729)	2,415,621	(25,249)	33,515	4,884	0	0	278,832	203,250	0	0	309,505	791,587	3,729,881
C. MANAGEMENT EXPENSES																
Management Expenses	27	13,694	42	67,911	0	251	79	0	0	5,022	5,090	0	0	8,843	18,955	100,932
D. DISTRIBUTION EXPENSES																
Commissions	28	206,506	386	1,217,025	0	4,953	797	0	0	87,992	65,214	0	0	146,448	299,654	1,729,321
Reinsurance commissions	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net commissions incurred (28 - 29)	30	206,506	386	1,217,025	0	4,953	797	0	0	87,992	65,214	0	0	146,448	299,654	1,729,321
Other distribution expenses	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. UNDERWRITING RESULTS																
Underwriting gain / (loss) (13 - 26 - 27 - 30 - 31)	32	77,712	65,422	(260,406)	25,196	(21,449)	(2,011)	0	0	(58,155)	29,594	0	0	83,928	55,367	(60,169)
F. NET INVESTMENT INCOME																
	33	(2,117)	(7)	(10,498)	0	(39)	(12)	0	0	(776)	(787)	0	0	(1,367)	(2,930)	(15,603)
G. OPERATING RESULT (32 + 33)																
	34	75,595	65,415	(270,904)	25,196	(21,488)	(2,023)	0	0	(58,931)	28,807	0	0	82,561	52,437	(75,772)