

ANNUAL RETURN: FORM 6 - STATEMENT OF PREMIUMS, CLAIMS AND UNDERWRITING RESULTS IN RESPECT OF GENERAL BUSINESS

R971G MITSUI SUMITOMO REINSURANCE LTD

General: Singapore Insurance Fund

Reporting Cycle: 2008 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	676,056	5,883,070	6,113,445	370,171	62,810	3,888	0	0	0	0	0	0	4,610,357	4,610,357	17,719,797
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	676,056	5,883,070	6,113,445	370,171	62,810	3,888	0	0	0	0	0	0	4,610,357	4,610,357	17,719,797
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	6,236	296,009	242,829	40,599	0	121	0	0	0	0	0	0	108,599	108,599	694,393
Total (6 to 8)	9	6,236	296,009	242,829	40,599	0	121	0	0	0	0	0	0	108,599	108,599	694,393
Net premiums written (1 + 5 - 9)	10	669,820	5,587,061	5,870,616	329,572	62,810	3,767	0	0	0	0	0	0	4,501,758	4,501,758	17,025,404
Premium liabilities at beginning of period	11	218,874	1,960,643	2,363,744	108,561	0	7,123	0	0	0	0	0	0	1,435,989	1,435,989	6,094,934
Premium liabilities at end of period	12	268,534	2,609,076	2,458,852	124,598	40,277	1,657	0	0	0	0	0	0	1,248,649	1,248,649	6,751,643
Premiums earned during the period (10 + 11 - 12)	13	620,160	4,938,628	5,775,508	313,535	22,533	9,233	0	0	0	0	0	0	4,689,098	4,689,098	16,368,695
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	541,310	2,263,657	1,712,281	374,900	0	0	0	0	0	0	0	0	920,778	920,778	5,812,926
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	541,310	2,263,657	1,712,281	374,900	0	0	0	0	0	0	0	0	920,778	920,778	5,812,926
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	82,950	320,738	219,247	89,080	0	0	0	0	0	0	0	0	113,873	113,873	825,888
Total (19 to 21)	22	82,950	320,738	219,247	89,080	0	0	0	0	0	0	0	0	113,873	113,873	825,888
Net claims settled (14 + 18 - 22)	23	458,360	1,942,919	1,493,034	285,820	0	0	0	0	0	0	0	0	806,905	806,905	4,987,038
Claims liabilities at end of period	24	276,055	3,648,474	5,894,348	634,000	0	12,800	0	0	0	0	0	0	1,520,448	1,520,448	11,986,125
Claims liabilities at beginning of period	25	560,137	1,874,091	3,835,011	787,100	0	11,313	0	0	0	0	0	0	1,218,387	1,218,387	8,286,039
Net claims incurred (23 + 24 - 25)	26	174,278	3,717,302	3,552,371	132,720	0	1,487	0	0	0	0	0	0	1,108,966	1,108,966	8,687,124
C. MANAGEMENT EXPENSES																
Management Expenses	27	20,743	180,502	187,571	11,358	1,927	119	0	0	0	0	0	0	141,453	141,453	543,673
D. DISTRIBUTION EXPENSES																
Commissions	28	207,058	2,279,031	2,543,131	37,017	11,934	1,018	0	0	0	0	0	0	2,645,566	2,645,566	7,724,755
Reinsurance commissions	29	17,889	246,500	184,693	5,075	0	48	0	0	0	0	0	0	178,759	178,759	632,964
Net commissions incurred (28 - 29)	30	189,169	2,032,531	2,358,438	31,942	11,934	970	0	0	0	0	0	0	2,466,807	2,466,807	7,091,791
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	235,970	(991,707)	(322,872)	137,515	8,672	6,657	0	0	0	0	0	0	971,872	971,872	46,107
F. NET INVESTMENT INCOME	33	(1,643)	(14,299)	(14,859)	(900)	(153)	(9)	0	0	0	0	0	0	(11,205)	(11,205)	(43,068)
G. OPERATING RESULT (32 + 33)	34	234,327	(1,006,006)	(337,731)	136,615	8,519	6,648	0	0	0	0	0	0	960,667	960,667	3,039