

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: 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	699,759	1,462,760	3,909,820	306,379	0	112,110	0	0	0	0	0	0	1,264,706	1,264,706	7,755,534
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	699,759	1,462,760	3,909,820	306,379	0	112,110	0	0	0	0	0	0	1,264,706	1,264,706	7,755,534
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	149,922	485,961	878,070	66,462	0	25,525	0	0	0	0	0	0	360,998	360,998	1,966,938
Total (6 to 8)	9	149,922	485,961	878,070	66,462	0	25,525	0	0	0	0	0	0	360,998	360,998	1,966,938
Net premiums written (1 + 5 - 9)	10	549,837	976,799	3,031,750	239,917	0	86,585	0	0	0	0	0	0	903,708	903,708	5,788,596
Premium liabilities at beginning of period	11	127,005	160,912	796,746	34,107	0	16,679	0	0	0	0	0	0	238,180	238,180	1,373,629
Premium liabilities at end of period	12	147,132	414,682	1,197,749	54,816	0	36,737	0	0	0	0	0	0	396,130	396,130	2,247,246
Premiums earned during the period (10 + 11 - 12)	13	529,710	723,029	2,630,747	219,208	0	66,527	0	0	0	0	0	0	745,758	745,758	4,914,979
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	240,020	341,593	119,812	240,863	0	0	0	0	0	0	0	0	33,144	33,144	975,432
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	240,020	341,593	119,812	240,863	0	0	0	0	0	0	0	0	33,144	33,144	975,432
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	76,857	136,387	313,307	62,797	0	0	0	0	0	0	0	0	62,476	62,476	651,824
Total (19 to 21)	22	76,857	136,387	313,307	62,797	0	0	0	0	0	0	0	0	62,476	62,476	651,824
Net claims settled (14 + 18 - 22)	23	163,163	205,206	(193,495)	178,066	0	0	0	0	0	0	0	0	(29,332)	(29,332)	323,608
Claims liabilities at end of period	24	188,101	608,025	2,156,034	426,017	0	0	0	0	0	0	0	0	482,024	482,024	3,860,201
Claims liabilities at beginning of period	25	244,487	287,045	862,083	456,362	0	13,313	0	0	0	0	0	0	407,594	407,594	2,270,884
Net claims incurred (23 + 24 - 25)	26	106,777	526,186	1,100,456	147,721	0	(13,313)	0	0	0	0	0	0	45,098	45,098	1,912,925
C. MANAGEMENT EXPENSES																
Management Expenses	27	11,580	24,207	64,704	5,070	0	1,855	0	0	0	0	0	0	20,930	20,930	128,346
D. DISTRIBUTION EXPENSES																
Commissions	28	150,929	588,924	1,352,579	30,638	0	9,477	0	0	0	0	0	0	408,163	408,163	2,540,710
Reinsurance commissions	29	48,802	238,083	418,500	8,308	0	2,843	0	0	0	0	0	0	140,859	140,859	857,395
Net commissions incurred (28 - 29)	30	102,127	350,841	934,079	22,330	0	6,634	0	0	0	0	0	0	267,304	267,304	1,683,315
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	309,226	(178,205)	531,508	44,087	0	71,351	0	0	0	0	0	0	412,426	412,426	1,190,393
F. NET INVESTMENT INCOME																
	33	(359)	(752)	(2,009)	(157)	0	(58)	0	0	0	0	0	0	(650)	(650)	(3,985)
G. OPERATING RESULT (32 + 33)																
	34	308,867	(178,957)	529,499	43,930	0	71,293	0	0	0	0	0	0	411,776	411,776	1,186,408