## TABLE G7 GENERAL INSURANCE PROFIT & LOSS ACCOUNT: OUTGO OF OFFSHORE INSURANCE FUNDS FOR THE YEAR ENDED 31ST DECEMBER 2016

(\$'000)

DIRECT INSURERS	GROSS CLAIMS	REINSURANCE RECOVERABLES	MANAGEMENT EXPENSES	DISTRIBUTION EXPENSES	INCREASE (DECREASE) IN POLICY LIABILITIES	OTHERS
ACYC	766	572	911	173	-455	421
AETNA	1,549	0	930	262	-853	347
AETNA S'PORE BRANCH	220	0	151	243	1,458	285
AIA SPORE	0	0	0	0	0	0
AIG ASIA	59,669	57,670	11,651	-7,737	1,852	977
ALLIANZ GLOBAL C&S	36,941	6,936	40,674	21,176	37,010	4,991
ALLIED WORLD	57,910	32,128	31,489	-11,008	-32,915	1,291
AUTO & GENERAL	0	0	0	0	0	0
AVIVA	0	0	0	0	0	0
AXA CORPORATE	17,454	1,183	6,303	8,316	17,528	1,431
AXA SINGAPORE	9,690	1,815	3,866	1,057	-2,886	199
AXIS SPECIALTY	178,553	136,853	4,075	1,493	-40,080	4,659
BERKLEY INSURANCE	8,455	1,735	5,628	3,813	14,393	0
BERKSHIRE	-5,746	-4,597	9,967	11,501	49,212	0
CATLIN	17,502	13,570	11,424	-287	-9,989	331
CHINA TAIPING	1,027	106	1,249	1,881	4,065	-437
CHUBB INS	51,061	41,196	7,272	4,531	-2,919	1,208
CIGNA EUROPE	0	0	0	0	0	0
COFACE	32,375	15,939	2,864	1,880	2,292	1,571
COSMIC 2	2	0	153	0	1	0
DIRECT ASIA	0	0	0	0	0	0
ECICS LTD	0	0	119	-54	-2	21
EQ INS	9	2	17	9	-2	4

ERGO	0					!
	•	0		J	0	0
ETIQA PL	848	111	127	3,162	2,946	84
EULER HERMES	2,760	2,697	7,198	-369	140	1,334
FACTORY MUTUAL	0	0	0	0	0	0
FEDERAL	667	0	460	487	5,808	1,723
FIRST CAPITAL	175,512	132,191	14,204	-25,307	6,235	5,376
FM INS	0	0	0	0	0	0
FWD SINGAPORE	0	0	0	0	0	0
GARD (BERMUDA) 1	3,467	809	97	-182	-554	927
GARD MARINE	178	105	48	27	225	-11
GREAT AMERICAN	1,296	1	3,968	3,119	8,044	439
HDI GLOBAL	3,330	1,617	2,152	607	3,121	48
HELVETIA SWISS	2,276	683	3,902	1,636	4,876	-90
HL ASSURANCE	0	0	0	0	0	0
INDIA INTERNATIONAL	77,413	26,360	5,426	7,690	-6,871	32
IRONSHORE	1,140	6,890	2,301	1,205	2,784	2,095
JAPAN SHIP OWNERS' 1	0	0	0	0	0	0
LIBERTY	2,318	22	815	880	1,142	324
LIBERTY INTERNATIONAL	14,857	8,327	17,976	1,062	-5,775	3,205
LLOYD'S ASIA SCHEME	349,303	52,415	92,963	129,572	-15,699	17,741
LONPAC	0	0	0	0	0	0
MSIG	6,845	4,104	3,532	416	-1,580	177
NORTH OF ENGLAND P&I 1	0	0	0	0	0	0
NTUC INCOME	57	13	282	24	1,162	28
OAC	174	74	1,198	-304	1,563	55
QBE INS	38,979	19,809	10,967	9,225	11,928	161
REARDON 2	-1,139	0	946	0	419	677
SHIPOWNERS' MUTUAL P&I	50,200	45,159	10,640	11,106	1,263	154
SKULD 1	1,625	1,540	768	628	240	17
SOMPO INS	20,106	13,063	2,065	1,058	-15,697	1,817

STANDARD CLUB 1	20,513	21,700	6,496	3,947	-2,593	310
STARR INTERNATIONAL	13,992	12,919	7,642	-7,795	3,645	860
SWISS RE INTERNATIONAL	66,992	34,045	31,571	-499	-24,218	902
TOKIO MARINE INS	79,408	77,184	5,123	-4,985	-326	745
TT CLUB	353	321	265	49	70	64
UK CLUB (EUROPE) 1	34	31	3	7	-118	-3
UOI	5,814	2,030	2,170	1,906	2,610	391
XL INS	28,957	18,786	21,511	8,040	30,559	1,122
ZURICH	19,365	17,349	12,039	-6,492	2,374	2,381

(\$'000)

REINSURERS	GROSS CLAIMS	REINSURANCE RECOVERABLES	MANAGEMENT EXPENSES	DISTRIBUTION EXPENSES	INCREASE (DECREASE) IN POLICY LIABILITIES	OTHERS
ALLIANZ SE	411,734	46,856	19,037	115,903	-53,544	12,159
ASIA CAPITAL RE	378,962	178,869	41,057	60,604	-22,838	4,535
ASPEN INSURANCE	34,986	18,052	12,074	-816	-10,258	237
CARDINAL RE 2	1,381	1,381	522	252	157	789
CHINA REINSURANCE	0	0	1,570	816	3,883	-171
DAVINCI RE	0	0	1,577	689	-1,852	1,048
ENDURANCE SPECIALTY	78,109	14,098	14,335	33,165	36,565	162
EVEREST RE	145,706	0	12,142	30,551	-43,276	366
GENERAL RE	265	0	3,158	38	13,811	4,000
IAG RE	156,612	51,035	6,092	25,036	179,857	-40,799
KOREAN RE	48,751	2,879	2,880	27,797	10,826	1,107
MAPFRE RE	-1,749	0	1,804	14,742	37,664	224
MILLI RE	18,236	416	2,956	6,483	-3,118	92
MUNICH RE	96,256	0	14,031	40,941	-95,455	7,248
ODYSSEY RE	126,294	-1,134	9,837	45,758	-65,685	11,065
PARTNER RE ASIA	247,295	122,362	10,060	49,420	23,829	-22,538
QATAR RE	0	0	1,923	-6	54	106

RENAISSANCE RE	1,856	4,166	8,060	-3,882	13,317	72
SAMSUNG RE	32,687	17,353	7,253	2,875	-7,159	1,640
SCOR RE AP	169,716	98,321	20,071	53,848	153,320	-978
SINGAPORE RE	32,150	19,798	3,402	3,761	68	-159
SIRIUS INTERNATIONAL	42,766	12,615	9,186	5,410	-3,634	577
SOMPO JAPAN CANOPIUS	0	0	542	0	0	0
SWISS RE	314,244	3,276	53,910	98,098	186,729	-5,292
TOA RE	63,928	3,541	3,120	10,936	-46,416	75
TRANSATLANTIC REINSURANCE	14,818	8	5,397	12,257	14,167	166
VALIDUS RE	23,159	431	5,414	12,096	-22,885	0
XL RE	71,730	467	7,495	45,630	119,030	-7,655

## Notes:

<sup>1</sup> Figures are in respect of Marine Mutual Insurers' financial years ended 20 Feb 2016 or 31 Mar 2016. 2 On run-off.