

# Financial Highlights



**TOKIO MARINE**  
INSURANCE GROUP

Financial Results based on MFRS 4 & MFRS 139

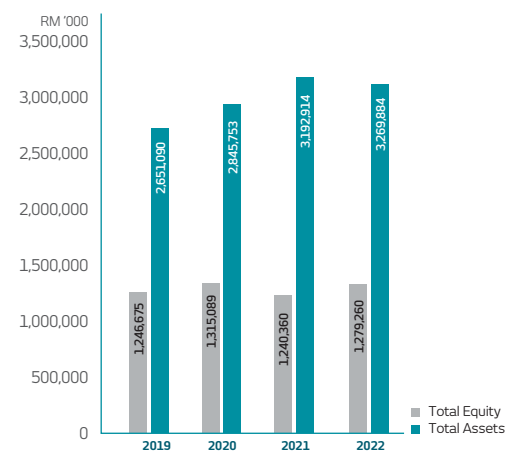
RM '000	2019	2020	2021	2022
<b>Financial Position</b>				
Share Capital	403,471	403,471	403,471	403,471
Total Equity	1,246,675	1,315,089	1,240,360	1,279,260
Total Assets	2,651,090	2,845,753	3,192,914	3,269,884
<b>Income Statement</b>				
Gross Premium	872,016	880,052	943,330	1,150,578
Net Premium	705,361	703,559	742,043	923,691
Earned Premium	712,357	685,599	716,657	820,689
Net Claims Incurred	(429,547)	(389,519)	(361,859)	(465,980)
Net Commission	(55,025)	(52,653)	(58,122)	(82,176)
Management Expenses	(195,078)	(191,722)	(197,999)	(216,176)
Underwriting Profit/(Loss)	32,707	51,705	98,677	56,357
Investment & Other Operating Income	83,984	69,057	71,779	77,057
Profit Before Taxation	116,691	120,762	170,456	133,414
Taxation	(5,089)	(16,991)	(27,991)	(17,591)
<b>Profit After Taxation</b>	<b>111,602</b>	<b>103,771</b>	<b>142,465</b>	<b>115,823</b>

Financial Results based on MFRS 17 & MFRS 9

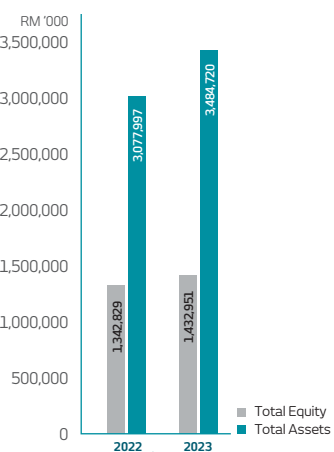
RM '000	2022 (Restated)	2023
<b>Financial Position</b>		
Share Capital	403,471	<b>403,471</b>
Total Equity	1,342,829	<b>1,432,951</b>
Total Assets	3,077,997	<b>3,484,720</b>
<b>Income Statement</b>		
Insurance Revenue	1,034,758	<b>1,256,599</b>
Insurance Service Result	132,468	<b>152,371</b>
Net Investment Income	76,748	<b>131,627</b>
Net Insurance Finance Expenses	(21,743)	<b>(35,152)</b>
Other Operating Expenses	(26,796)	<b>(25,406)</b>
Profit Before Taxation	160,677	<b>223,440</b>
Taxation	(24,134)	<b>(38,606)</b>
<b>Profit After Taxation</b>	<b>136,543</b>	<b>184,834</b>

Note: The Company adopted MFRS 17 Insurance Contracts and MFRS 9 Financial Instruments from 1 January 2023

## Equity & Assets

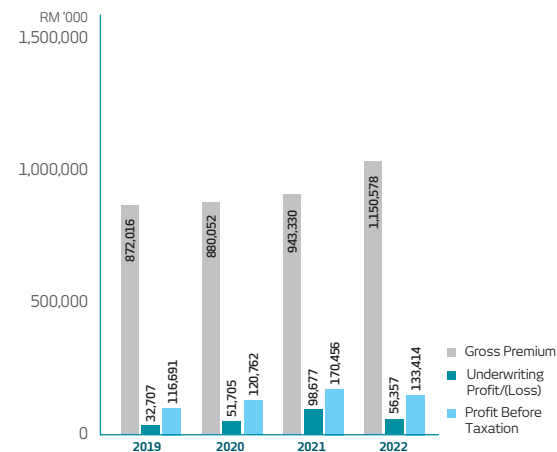


Financial Results based on MFRS 4 & MFRS 139

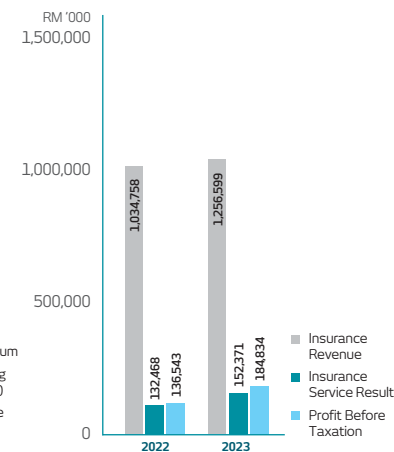


Financial Results based on MFRS 17 & MFRS 9

## Profit Before Taxation



Financial Results based on MFRS 4 & MFRS 139



Financial Results based on MFRS 17 & MFRS 9