

Summary of quarterly consolidated financial information

in USD millions, for the three months ended	12/31/06	09/30/06	06/30/06	03/31/06
Gross written premiums and policy fees	11,267	10,593	11,171	13,434
Net earned premiums and policy fees	10,731	9,875	9,611	10,292
Net investment result ¹	7,520	6,031	(142)	7,613
Other revenues	836	857	906	870
Total revenues	19,087	16,763	10,375	18,775
Insurance benefits and losses, net of reinsurance	7,845	7,414	7,183	7,764
Policyholder dividends and participation in profits, net of reinsurance	5,451	3,720	(2,101)	5,836
Other expenses	3,986	3,776	3,700	3,693
Total benefits, losses and expenses	17,282	14,910	8,782	17,293
Net income before income taxes	1,805	1,853	1,593	1,482
Net income attributable to shareholders	1,274	1,296	1,172	785
Business operating profit	1,575	1,439	1,488	1,359

¹ Includes net investment income and net capital gains on investments and impairments.

in USD millions, for the three months ended	12/31/05	09/30/05	06/30/05	03/31/05
Gross written premiums and policy fees	10,570	10,273	12,062	13,892
Net earned premiums and policy fees	10,074	9,693	10,359	10,331
Net investment result ¹	6,061	7,607	5,878	3,601
Other revenues	995	901	869	817
Total revenues	17,130	18,201	17,106	14,749
Insurance benefits and losses, net of reinsurance	8,326	7,868	8,325	7,900
Policyholder dividends and participation in profits, net of reinsurance	3,642	5,556	3,350	1,884
Other expenses	3,641	3,875	3,681	3,672
Total benefits, losses and expenses	15,609	17,299	15,356	13,456
Net income before income taxes	1,521	902	1,750	1,293
Net income attributable to shareholders	958	457	1,020	779
Business operating profit	1,084	558	1,271	1,034

¹ Includes net investment income and net capital gains on investments and impairments.