

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on 31st December 2013

(` in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at December 31, 2013				As at December 31, 2012			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	5,445.98	1,561.96	534.42	7,542.36	4,214.54	1,187.94	742.81	6,145.29
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	507.51	459.58	164.95	1,132.04	336.50	265.01	78.98	680.49
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	10,438.91	21,542.65	15,747.91	47,729.47	13,769.64	3,974.50	17,850.25	35,594.39
	b) Engineering	462.33	441.31	183.58	1,087.22	338.37	196.13	195.61	730.11
	c) Aviation	2.23	-	2.41	4.64	-	-	-	-
	d) Liabilities	65.68	-	37.45	103.13	68.02	-	22.26	90.28
	e) Others	3,538.97	1,697.56	441.19	5,677.72	3,124.79	1,078.01	536.73	4,739.53
4	Health Insurance	3,069.48	829.91	929.69	4,829.08	1,988.20	619.37	664.82	3,272.39
5	Total Liabilities	23,531.09	26,532.97	18,041.60	68,105.66	23,840.06	7,320.96	20,091.46	51,252.48