

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st March, 2014

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at March 31, 2014				As at March 31, 2013			
		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	5,941	1,757	511	8,208	4,340	1,043	501	5,884
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	432	422	273	1,126	347	474	155	976
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	11,720	20,869	16,451	49,039	14,117	13,204	16,287	43,608
	b) Engineering	433	387	215	1,035	349	230	175	754
	c) Aviation	2	-	2	4	1	-	2	-
	d) Liabilities	63	0	37	100	57	1	35	93
	e) Others	3,996	1,483	511	5,990	3,415	1,156	364	4,934
4	Health Insurance	3,793	638	1,420	5,851	2,688	491	643	3,822
5	Total Liabilities	26,378	25,555	19,420	71,354	25,313	16,599	18,162	60,072