

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on 30 June 2015

(` in Lakhs)

Statement of Liabilities

Sl. No.	Particular	As at June 30, 2015				As at June 30, 2014			
		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	7,437	1,780	930	10,147	6,274	2,040	511	8,825
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	533	113	304	950	563	435	273	1,271
	b) Marine Hull	70	-	-	70	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	13,451	24,067	17,388	54,906	11,169	23,096	16,347	50,613
	b) Engineering	362	196	95	653	522	333	215	1,070
	c) Aviation	-	-	4	4	2	-	2	4
	d) Liabilities	98	1	29	128	67	-	37	104
	e) Others	4,514	1,937	613	7,064	4,181	1,458	511	6,150
4	Health Insurance	8,353	1,207	1,932	11,491	5,782	821	1,420	8,023
5	<b>Total Liabilities</b>	<b>34,817</b>	<b>29,301</b>	<b>21,295</b>	<b>85,413</b>	<b>28,560</b>	<b>28,184</b>	<b>19,317</b>	<b>76,060</b>