

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th June 2010

(Rs. in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2010				As at June 30, 2009			
		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	1,904.48	1,084.99	133.48	3,122.95	965.89	87.51	3.15	1,056.55
2	Marine								
	a) Marine Cargo	162.33	75.23	0.68	238.25	50.36	(0.14)	-	50.22
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous								
	a) Motor	6,345.04	1,378.61	1,971.17	9,694.82	1,022.41	20.32	207.34	1,250.07
	b) Engineering	165.87	43.24	13.90	223.01	108.72	26.19	1.43	136.34
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	30.31	(1.76)	1.47	30.02	21.99	(0.18)	-	21.81
	e) Others	1,717.35	335.74	196.18	2,249.27	1,362.02	33.27	1.22	1,396.51
4	Health Insurance	998.16	370.16	104.51	1,472.83	534.93	122.98	9.69	667.60
5	Total Liabilities	11,323.55	3,286.21	2,421.38	17,031.14	4,066.32	289.95	222.83	4,579.10