PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited Date: As on 31st March 2009

(Rs. in Lakhs)

Statement of Liabilities As at March 31, 2009 As at March 31, 2008 Reserve for Reserve for Reserves for Reserves for SI. No. **IBNR Reserves Total Reserves** Particular Outstanding Outstanding **IBNR Reserves Total Reserves** unexpired risks unexpired risks Claims Claims Fire 632.26 597.56 32.89 1.81 0.65 0.09 0.74 Marine 15.53 2.83 0.16 18.52 a) Marine Cargo b) Marine Hull Miscellaneous a) Motor 315.97 132.34 1.66 449.97 0.27 0.02 b) Engineering 28.08 28.37 c) Aviation d) Liabilities 6.38 0.18 0.01 6.57 e) Others 685.91 28.37 1.57 715.85 Health Insurance 233.57 15.92 0.87 250.36 0.09 0.02 0.11 4 5 **Total Liabilities** 1,883.00 212.80 6.10 2,101.90 0.74 0.11 0.85