

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st March 2010

(Rs. in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at March 31, 2010				As at March 31, 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	<b>Fire</b>	1,810.50	640.06	101.04	2,551.60	597.56	32.89	1.81	632.26
2	<b>Marine</b>								
	a) Marine Cargo	103.65	45.25	1.05	149.95	15.53	2.83	0.16	18.52
	b) Marine Hull	-	-	-	-	-	-	-	-
3	<b>Miscellaneous</b>								
	a) Motor	4,722.74	568.47	1,226.15	6,517.36	315.97	132.34	1.66	449.97
	b) Engineering	88.46	14.62	12.24	115.32	28.08	0.27	0.02	28.37
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	17.80	0.28	1.15	19.23	6.38	0.18	0.01	6.57
	e) Others	1,689.47	357.68	178.47	2,225.62	685.91	28.37	1.57	715.85
4	<b>Health Insurance</b>	743.59	448.68	84.44	1,276.71	233.57	15.92	0.87	250.36
5	<b>Total Liabilities</b>	<b>9,176.21</b>	<b>2,075.04</b>	<b>1,604.54</b>	<b>12,855.79</b>	<b>1,883.00</b>	<b>212.80</b>	<b>6.10</b>	<b>2,101.90</b>