

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st Dec 2010

(Rs. in Lakhs)

Statement of Liabilities

Sl. No.	Particular	As at Dec 31, 2010				As at Dec 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	Fire	2,039.15	1,019.00	173.41	3,231.56	1,452.66	649.54	28.51	2,130.71
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	158.92	103.75	5.06	267.73	72.05	42.71	2.10	116.86
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	6,668.50	2,173.90	3,672.72	12,515.12	2,977.59	245.72	822.96	4,046.27
	b) Engineering	139.70	81.88	16.42	238.00	87.11	23.60	1.00	111.71
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	32.28	0.19	0.83	33.30	22.83	9.45	0.38	32.66
	e) Others	1,775.51	542.27	190.50	2,508.28	1,635.91	319.74	22.11	1,977.76
4	Health Insurance	820.28	617.62	141.92	1,579.82	623.82	366.52	35.05	1,025.39
5	Total Liabilities	11,634.34	4,538.61	4,200.85	20,373.80	6,871.97	1,657.28	912.11	9,441.36