

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th June 2011

(Rs. in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2011				As at June 30, 2010			
		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	2,519.39	1,034.15	313.56	3,867.10	1,904.48	1,084.99	133.48	3,122.95
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	167.09	73.56	28.56	269.21	162.33	75.23	0.68	238.24
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	6,224.37	2,892.39	5,787.25	14,904.01	6,345.04	1,378.61	1,971.17	9,694.82
	b) Engineering	194.10	105.49	31.55	331.14	165.87	43.24	13.90	223.01
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	43.13	0.18	1.30	44.61	30.31	(1.76)	1.47	30.02
	e) Others	2,346.16	747.00	234.84	3,328.00	1,717.35	335.74	196.18	2,249.27
4	Health Insurance	1,448.24	482.88	436.82	2,367.94	998.16	370.16	104.51	1,472.83
5	Total Liabilities	12,942.48	5,335.65	6,833.88	25,112.01	11,323.54	3,286.21	2,421.39	17,031.14