

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th Sept 2011

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at Sept 30, 2011				As at Sept 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	2,782.84	956.87	347.71	4,087.42	1,969.63	934.98	153.28	3,057.89
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	174.19	66.17	32.17	272.53	174.00	98.95	2.22	275.17
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	6,921.24	2,563.57	6,841.42	16,326.23	7,053.42	1,698.00	2,789.76	11,541.18
	b) Engineering	211.52	78.86	34.24	324.62	149.07	68.85	14.92	232.84
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	39.26	0.63	1.88	41.77	28.21	0.19	1.41	29.81
	e) Others	2,582.79	663.48	278.29	3,524.56	1,727.42	498.45	194.35	2,420.22
4	Health Insurance	1,368.34	528.98	475.99	2,373.31	891.91	519.98	125.13	1,537.02
5	Total Liabilities	14,080.18	4,858.56	8,011.70	26,950.44	11,993.66	3,819.40	3,281.07	19,094.13