

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st Dec 2011

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at DEC 31, 2011				As at DEC 31, 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	2,876.37	800.48	406.05	4,082.90	2,039.15	1,019.00	173.41	3,231.56
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	184.99	56.62	34.83	276.44	158.92	103.75	5.06	267.73
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	8,396.83	2,608.68	8,321.52	19,327.03	6,668.50	2,173.90	3,672.72	12,515.12
	b) Engineering	218.58	77.29	40.88	336.75	139.70	81.88	16.42	238.00
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	27.20	0.47	2.75	30.42	32.28	0.19	0.83	33.30
	e) Others	2,556.18	507.52	344.77	3,408.47	1,775.51	542.27	190.50	2,508.28
4	Health Insurance	1,414.05	703.28	535.13	2,652.46	820.28	617.62	141.92	1,579.82
5	Total Liabilities	15,674.20	4,754.34	9,685.93	30,114.47	11,634.34	4,538.61	4,200.86	20,373.81