

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st March 2012

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at MARCH 31, 2012				As at MARCH 31, 2011			
		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	3,299.21	946.62	507.73	4,753.56	2,360.04	832.39	248.15	3,440.58
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	161.76	115.60	65.99	343.35	167.51	92.26	25.52	285.29
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	9,705.74	2,511.35	13,819.68	26,036.77	6,648.96	2,241.71	4,711.31	13,601.98
	b) Engineering	243.37	105.95	163.60	512.92	136.23	95.00	24.87	256.10
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	32.28	-	17.36	49.64	27.65	0.18	-	27.83
	e) Others	2,934.08	744.09	290.95	3,969.12	2,180.68	542.63	163.70	2,887.01
4	Health Insurance	1,608.08	474.09	439.15	2,521.32	945.66	417.87	377.35	1,740.88
5	Total Liabilities	17,984.52	4,897.70	15,304.46	38,186.68	12,466.73	4,222.04	5,550.90	22,239.67