

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th June 2012

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at JUNE 30, 2012				As at JUNE 30, 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	3,629.64	1,208.04	576.42	5,414.10	2,519.39	1,034.15	313.56	3,867.10
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	250.64	96.06	72.01	418.71	167.09	73.56	28.56	269.21
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	10,762.76	3,047.45	14,652.10	28,462.31	6,224.37	2,892.39	5,787.25	14,904.01
	b) Engineering	330.15	108.92	172.92	611.99	194.10	105.49	31.55	331.14
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	68.91	-	18.74	87.65	43.13	0.18	1.30	44.61
	e) Others	3,133.80	896.40	368.84	4,399.04	2,346.16	747.00	234.84	3,328.00
4	Health Insurance	2,342.17	612.25	506.64	3,461.06	1,448.24	482.88	436.82	2,367.94
5	Total Liabilities	20,518.07	5,969.12	16,367.67	42,854.86	12,942.48	5,335.65	6,833.88	25,112.01