

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th SEPT 2012

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at SEPT 30, 2012				As at SEPT 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	4,139.81	1,231.56	653.02	6,024.39	2,782.84	956.87	347.71	4,087.42
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	298.59	116.47	74.97	490.03	174.19	66.17	32.17	272.53
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	12,288.83	3,257.42	15,776.48	31,322.73	6,921.24	2,563.57	6,841.42	16,326.23
	b) Engineering	338.31	155.79	183.81	677.91	211.52	78.86	34.24	324.62
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	66.08	-	20.48	86.56	39.26	0.63	1.88	41.77
	e) Others	3,221.89	1,049.18	451.97	4,723.04	2,582.79	663.48	278.29	3,524.56
4	Health Insurance	2,090.58	588.45	582.80	3,261.83	1,368.34	528.98	475.99	2,373.31
5	Total Liabilities	22,444.09	6,398.87	17,743.53	46,586.49	14,080.18	4,858.56	8,011.70	26,950.44