

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st DEC 2012

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at DEC 31, 2012				As at DEC 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	4,214.54	1,187.94	742.81	6,145.29	2,876.37	800.48	406.05	4,082.90
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	336.50	265.01	78.98	680.49	184.99	56.62	34.83	276.44
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	13,769.64	3,974.50	17,850.25	35,594.39	8,396.83	2,608.68	8,321.52	19,327.03
	b) Engineering	338.37	196.13	195.61	730.11	218.58	77.29	40.88	336.75
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	68.02	-	22.26	90.28	27.20	0.47	2.75	30.42
	e) Others	3,124.79	1,078.01	536.73	4,739.53	2,556.18	507.52	344.77	3,408.47
4	Health Insurance	1,988.20	619.37	664.82	3,272.39	1,414.05	703.28	535.13	2,652.46
5	Total Liabilities	23,840.06	7,320.96	20,091.46	51,252.48	15,674.20	4,754.34	9,685.93	30,114.47