

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31st March 2013

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at March 31,2013				As at March 31,2012			
		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	4,339.95	1,042.73	501.05	5,883.73	3,299.21	946.62	507.73	4,753.56
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	347.19	474.12	155.09	976.40	161.76	115.60	65.99	343.35
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	14,117.10	13,203.76	16,286.70	43,607.56	9,705.74	2,511.35	13,819.68	26,036.77
	b) Engineering	348.87	230.20	175.22	754.29	243.37	105.95	163.60	512.92
	c) Aviation	0.51	-	2.00	2.51	-	-	-	-
	d) Liabilities	57.00	0.99	35.45	93.44	32.28	-	17.36	49.64
	e) Others	3,414.67	1,156.01	363.71	4,934.39	2,934.08	744.09	290.95	3,969.12
4	Health Insurance	2,687.96	491.00	642.93	3,821.89	1,608.08	474.09	439.15	2,521.32
5	<b>Total Liabilities</b>	<b>25,313.25</b>	<b>16,598.81</b>	<b>18,162.15</b>	<b>60,074.21</b>	<b>17,984.52</b>	<b>4,897.70</b>	<b>15,304.46</b>	<b>38,186.68</b>