

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on 30th June 2013

(` in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2013				As at June 30, 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	4,784.31	1,516.61	577.28	6,878.20	3,629.64	1,208.04	576.42	5,414.10
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	500.09	501.21	162.55	1,163.85	250.64	96.06	72.01	418.71
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	12,724.44	16,585.20	16,362.83	45,672.47	10,762.76	3,047.45	14,652.10	28,462.31
	b) Engineering	481.33	201.05	186.29	868.67	330.15	108.92	172.92	611.99
	c) Aviation	3.52	-	2.09	5.61	-	-	-	-
	d) Liabilities	61.97	0.99	34.89	97.85	68.91	-	18.74	87.65
	e) Others	3,537.88	1,360.79	454.57	5,353.24	3,133.80	896.40	368.84	4,399.04
4	Health Insurance	4,113.22	715.92	758.80	5,587.94	2,342.17	612.25	506.64	3,461.06
5	Total Liabilities	26,206.76	20,881.77	18,539.30	65,627.83	20,518.07	5,969.12	16,367.67	42,854.86