

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th September, 2014

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at September 30, 2014				As at September 30, 2013			
		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	6,766	1,845	511	9,122	5,259	1,224	499	6,982
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	613	466	273	1,352	495	503	156	1,154
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	11,183	23,959	16,256	51,398	11,367	19,583	15,767	46,718
	b) Engineering	492	312	215	1,019	506	517	175	1,199
	c) Aviation	2	-	2	4	2	-	1	3
	d) Liabilities	80	0	37	117	67	-	36	103
	e) Others	4,130	1,641	511	6,282	3,691	1,711	355	5,757
4	Health Insurance	5,636	557	1,420	7,613	3,767	761	641	5,170
5	Total Liabilities	28,902	28,779	19,226	76,907	25,154	24,300	17,631	67,085