

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30 September 2015

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at September 30, 2015				As at September 30, 2014			
		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	7,752	2,095	930	10,777	6,766	1,845	511	9,122
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	549	167	304	1,020	613	466	273	1,352
	b) Marine Hull	2	-	-	2	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	13,643	24,007	17,258	54,909	11,183	23,959	16,256	51,398
	b) Engineering	458	203	95	756	492	312	215	1,019
	c) Aviation	-	-	4	4	2	-	2	4
	d) Liabilities	65	1	29	95	80	0	37	117
	e) Others	4,628	1,804	613	7,044	4,130	1,641	511	6,282
4	Health Insurance	7,180	1,162	1,932	10,274	5,636	557	1,420	7,613
5	<b>Total Liabilities</b>	<b>34,278</b>	<b>29,438</b>	<b>21,165</b>	<b>84,881</b>	<b>28,902</b>	<b>28,779</b>	<b>19,226</b>	<b>76,907</b>