

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 31 December 2015

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at December 31, 2015				As at December 31, 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	7,791	3,163	630	11,584	6,286	1,880	511	8,677
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	598	246	204	1,048	560	455	273	1,288
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	13,391	24,346	16,869	54,606	11,877	24,777	17,249	53,902
	b) Engineering	530	210	95	835	278	237	215	730
	c) Aviation	-	-	4	4	-	-	2	2
	d) Liabilities	61	1	29	92	74	-	37	111
	e) Others	4,225	1,550	612	6,388	3,740	1,841	511	6,093
4	Health Insurance	5,599	913	1,832	8,343	5,085	1,126	1,420	7,632
5	Total Liabilities	32,194	30,430	20,275	82,899	27,901	30,316	20,218	78,436