

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on March 31, 2016

(₹ in Lakhs)

| Statement of Liabilities | | | | | | | | | |
|--------------------------|--------------------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|
| Sl. No. | Particular | As at March 31, 2016 | | | | As at March 31, 2015 | | | |
| | | 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 | 7,533 | 2,503 | 253 | 10,289 | 6,824 | 1,650 | 930 | 9,404 |
| 2 | Marine | - | - | - | - | - | - | - | - |
| | a) Marine Cargo | 329 | 305 | 183 | 817 | 408 | 67 | 304 | 779 |
| | b) Marine Hull | 1 | - | - | 1 | 1 | - | - | - |
| 3 | Miscellaneous | - | - | - | - | - | - | - | - |
| | a) Motor | 16,610 | 23,495 | 17,569 | 57,674 | 13,206 | 23,897 | 17,333 | 54,436 |
| | b) Engineering | 461 | 308 | 29 | 798 | 328 | 102 | 95 | 526 |
| | c) Aviation | - | - | - | - | - | - | 4 | 4 |
| | d) Liabilities | 59 | 1 | 0 | 60 | 60 | 1 | 29 | 90 |
| | e) Others | 5,160 | 1,383 | 949 | 7,493 | 4,263 | 1,992 | 613 | 6,867 |
| 4 | Health Insurance | 4,711 | 437 | 1,456 | 6,604 | 5,890 | 402 | 1,932 | 8,224 |
| 5 | Total Liabilities | 34,864 | 28,433 | 20,439 | 83,736 | 30,980 | 28,111 | 21,240 | 80,329 |