

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on September 30, 2016

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at September 30, 2016				As at September 30, 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	8,114	2,195	321	10,630	7,752	2,095	930	10,777
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	707	118	142	968	549	167	304	1,020
	b) Marine Hull	3	-	-	3	2	-	-	2
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	20,587	24,384	18,199	63,170	13,643	24,007	17,258	54,909
	b) Engineering	532	215	128	875	458	203	95	756
	c) Aviation	-	-	-	-	-	-	4	4
	d) Liabilities	25	2	2	29	65	1	29	95
	e) Others	5,796	1,755	1,406	8,957	4,628	1,804	613	7,044
4	Health Insurance	4,589	326	619	5,534	7,180	1,162	1,932	10,274
5	Total Liabilities	40,353	28,994	20,819	90,166	34,278	29,438	21,165	84,881