

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on December 31, 2016

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at December 31, 2016				As at December 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	8,062	1,924	370	10,356	7,791	3,163	630	11,584
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	751	93	141	986	598	246	204	1,048
	b) Marine Hull	3	-	-	3	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	18,303	23,394	19,679	61,376	13,391	24,346	16,869	54,606
	b) Engineering	456	37	91	585	530	210	95	835
	c) Aviation	-	-	-	-	-	-	4	4
	d) Liabilities	21	2	0	23	61	1	29	92
	e) Others	4,575	1,657	1,943	8,175	4,225	1,550	612	6,388
4	Health Insurance	4,011	618	620	5,248	5,599	913	1,832	8,343
5	Total Liabilities	36,181	27,725	22,845	86,750	32,194	30,430	20,275	82,899