

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on June 30,2017

(₹ in Lakhs)

Statement of Liabilities									
SI. No.	Particular	As at June 30, 2017				As at June 30, 2016			
		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	8,668	2,973	641	12,281	8,092	3,084	326	11,502
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	330	86	82	499	706	91	187	984
	b) Marine Hull	8	1	-	9	3	-	-	3
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	21,273	21,968	21,146	64,388	18,714	24,086	17,702	60,502
	b) Engineering	369	(150)	119	338	556	176	110	841
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	30	2	-	32	69	1	-	71
	e) Others	5,427	1,368	676	7,471	4,981	1,542	1,201	7,723
	f) Crop Insurance	0	4,663	-	4,663	-	0	1	1
4	Health Insurance	4,653	462	306	5,421	4,922	475	1,084	6,481
	Total Liabilities	40,758	31,373	22,971	95,102	38,042	29,455	20,610	88,107