

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on December 31,2017

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at December 31, 2017				As at December 31, 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	8,481	9,145	3,138	20,764	8,062	17,933	2,414	28,409
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	263	702	416	1,381	751	611	252	1,615
	b) Marine Hull	22	200	203	425	3	-	-	3
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	32,167	27,439	25,495	85,101	18,303	26,028	20,713	65,044
	b) Engineering	300	355	362	1,017	456	819	289	1,564
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	21	2	87	110	21	2	0	23
	e) Others	3,756	1,857	943	6,556	3,663	1,733	26,585	31,981
	f) Crop Insurance	0	3,231	25,694	28,925	74	0	-	74
4	Health Insurance	5,913	1,735	3,452	11,100	4,849	1,060	1,268	7,177
	<b>Total Liabilities</b>	<b>50,922</b>	<b>44,666</b>	<b>59,790</b>	<b>1,55,379</b>	<b>36,181</b>	<b>48,187</b>	<b>51,522</b>	<b>1,35,890</b>