

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on March 31,2018

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at March 31, 2018				As at March 31, 2017			
		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	8,993	7,260	1,878	18,131	8,269	13,699	1,138	23,106
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	188	723	226	1,137	145	1,089	241	1,475
	b) Marine Hull	74	-	192	265	8	-	-	8
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	33,217	28,846	29,637	91,701	17,525	24,509	22,329	64,363
	b) Engineering	236	283	392	911	366	385	199	951
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	19	2	37	58	14	2	-	16
	e) Others	4,094	1,634	1,062	6,790	3,895	1,247	423	5,565
	f) Crop Insurance	607	32,952	13,489	47,048	31	44,866	-	44,897
4	Health Insurance	5,616	734	3,092	9,442	4,882	701	729	6,312
	Total Liabilities	53,043	72,436	50,005	1,75,483	35,136	86,498	25,059	1,46,692