

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on June 30,2018

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2018				As at June 30, 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	9,329	8,192	2,108	19,629	8,668	12,606	1,538	22,812
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	283	391	450	1,124	330	1,071	241	1,642
	b) Marine Hull	7	-	185	192	8	245	-	253
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	29,349	31,202	33,757	94,308	21,273	24,368	22,298	67,940
	b) Engineering	236	342	293	871	369	298	199	867
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	23	2	24	50	30	2	-	33
	e) Others	4,152	1,738	1,091	6,981	5,427	1,419	423	7,268
	f) Crop Insurance	-	19,771	13,880	33,651	0	31,085	-	31,085
4	Health Insurance	7,187	1,089	2,914	11,190	4,653	1,041	729	6,422
	Total Liabilities	50,565	62,726	54,704	1,67,996	40,758	72,135	25,429	1,38,322