

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on September 30, 2018

(` in Lakhs)

Statement of Liabilities									
SI. No.	Particular	As at September 30, 2018				As at September 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	9,308	8,999	2,291	20,598	8,616	12,066	2,840	23,522
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	252	407	241	901	302	641	419	1,362
	b) Marine Hull	6	-	237	244	8	200	166	374
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	27,928	33,742	35,083	96,753	26,402	26,708	23,691	76,801
	b) Engineering	219	602	402	1,223	326	384	388	1,098
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	34	2	58	94	24	2	87	114
	e) Others	3,968	1,980	1,240	7,189	3,947	-	-	3,947
	f) Crop Insurance	2,780	13,051	20,497	36,329	1,201	10,520	4,537	16,258
4	Health Insurance	7,189	1,436	2,181	10,806	6,059	1,356	2,518	9,933
	Total Liabilities	51,685	60,219	62,230	1,74,134	46,885	51,877	34,646	1,33,408