

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on December 31, 2018

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at December 31, 2018				As at December 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	9,090	9,462	2,619	21,172	8,481	9,145	3,138	20,764
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	245	816	285	1,346	263	702	416	1,381
	b) Marine Hull	7	-	246	252	22	200	203	425
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	32,620	36,276	38,328	1,07,224	32,167	27,439	25,495	85,101
	b) Engineering	219	574	427	1,220	300	355	362	1,017
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	31	2	105	139	21	2	87	110
	e) Others	3,660	2,004	1,329	6,993	3,756	1,857	943	6,556
	f) Crop Insurance	-	5,497	1,18,395	1,23,892	0	3,231	25,694	28,925
4	Health Insurance	7,514	1,356	2,448	11,318	5,913	1,735	3,452	11,100
	Total Liabilities	53,387	55,989	1,64,182	2,73,558	50,922	44,666	59,790	1,55,379