

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on June 30,2019

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2019				As at June 30, 2018			
		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	10,170	11,436	3,412	25,018	9,329	8,192	2,108	19,629
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	252	562	348	1,162	283	391	450	1,124
	b) Marine Hull	9	-	300	309	7	-	185	192
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	38,396	38,232	46,139	1,22,767	29,349	31,202	33,757	94,308
	b) Engineering	269	624	304	1,197	236	342	293	871
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	39	2	111	152	23	2	24	50
	e) Others	3,915	2,369	1,217	7,500	4,152	1,738	1,091	6,981
	f) Crop Insurance	-	8,983	23,785	32,768	-	19,771	13,880	33,651
4	Health Insurance	9,808	1,842	3,369	15,019	7,187	1,089	2,914	11,190
	Total Liabilities	62,856	64,050	78,986	2,05,892	50,565	62,726	54,704	1,67,996