

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on March 31,2020

(₹ in Lakhs)

| Statement of Liabilities | | | | | | | | | |
|--------------------------|--------------------------|------------------------------|--------------------------------|---------------|-----------------|------------------------------|--------------------------------|---------------|-----------------|
| Sl. No. | Particular | As at March 31, 2020 | | | | As at March 31, 2019 | | | |
| | | 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 | 10,400 | 2,781 | 887 | 14,068 | 9,737 | 2,279 | 927 | 12,943 |
| 2 | Marine | - | - | - | - | - | - | - | - |
| | a) Marine Cargo | 185 | 127 | 106 | 418 | 195 | 97 | 147 | 439 |
| | b) Marine Hull | 41 | - | 0 | 41 | 7 | - | 0 | 8 |
| 3 | Miscellaneous | - | - | - | - | - | - | - | - |
| | a) Motor | 48,987 | 46,484 | 52,262 | 1,47,733 | 39,510 | 31,778 | 39,940 | 1,11,228 |
| | b) Engineering | 89 | 297 | 135 | 521 | 283 | 405 | 275 | 963 |
| | c) Aviation | - | - | - | - | - | - | - | - |
| | d) Liabilities | 86 | 4 | 24 | 114 | 20 | 2 | 22 | 44 |
| | e) Others | 3,120 | 1,554 | 886 | 5,560 | 3,980 | 1,381 | 893 | 6,254 |
| | f) Crop Insurance | 0 | 209 | 8,489 | 8,698 | 1,631 | 6,358 | 5,745 | 13,734 |
| 4 | Health Insurance | 15,770 | 2,507 | 4,093 | 22,370 | 7,556 | 726 | 2,695 | 10,977 |
| | Total Liabilities | 78,676 | 53,961 | 66,884 | 1,99,522 | 62,919 | 43,027 | 50,644 | 1,56,590 |