

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on June 30,2020

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2020				As at June 30, 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	10,617	3,575	1,621	15,813	10,170	2,866	935	13,971
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	187	145	142	474	252	139	153	544
	b) Marine Hull	46	-	0	46	9	-	0	9
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	44,244	50,402	60,668	1,55,314	38,396	34,489	43,690	1,16,575
	b) Engineering	90	298	149	538	269	401	234	904
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	126	4	28	157	39	2	23	64
	e) Others	3,040	1,705	786	5,530	3,915	1,458	902	6,275
	f) Crop Insurance	-	1,095	7,288	8,382	-	1,982	5,373	7,355
4	Health Insurance	18,251	4,911	5,029	28,191	9,808	1,557	2,721	14,087
	<b>Total Liabilities</b>	<b>76,601</b>	<b>62,135</b>	<b>75,710</b>	<b>2,14,446</b>	<b>62,856</b>	<b>42,895</b>	<b>54,032</b>	<b>1,59,783</b>