

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on June 30,2021

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2021				As at June 30, 2020			
		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	10,716	4,406	625	15,746	10,617	3,575	1,621	15,813
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	221	312	81	614	187	145	142	474
	b) Marine Hull	31	-	4	35	46	-	0	46
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	35,999	63,313	68,491	1,67,803	44,244	50,402	60,668	1,55,314
	b) Engineering	89	380	69	538	90	298	149	538
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	183	25	20	228	126	4	28	157
	e) Others	2,387	2,622	995	6,004	3,040	1,705	786	5,530
	f) Crop Insurance	-	615	16,712	17,326	-	1,095	7,288	8,382
4	Health Insurance	16,663	11,594	3,589	31,846	18,251	4,911	5,029	28,191
	<b>Total Liabilities</b>	<b>66,288</b>	<b>83,266</b>	<b>90,586</b>	<b>2,40,140</b>	<b>76,601</b>	<b>62,135</b>	<b>75,710</b>	<b>2,14,446</b>