## FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)

STATEMENT OF LIABILITIES : UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED As at AS AT SEPTEMBER 30, 2021

		(All amounts in Rupees of Lakhs)	
		Current Year	
Item No.	Reserve	Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,38,854	79,346
(b)	Premium Deficiency Reserve (PDR)	-	-
(C)	Unexpired Risk Reserve (URR)(a)+(b)	1,38,854	79,346
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,44,610	83,793
(e)	IBNR reserve	1,25,645	81,945
(f)	Total Reserves for Technical Liabilities(c)+(d)+(e)	4,09,109	2,45,085

Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.