

FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)STATEMENT OF LIABILITIES : UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED
As at AS AT DECEMBER 31, 2021

(All amounts in Rupees of Lakhs)

Item No.	Reserve	Current Year	
		Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,36,779	1,02,265
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,36,779	1,02,265
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,56,945	97,242
(e)	IBNR reserve	80,894	67,655
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	3,74,617	2,67,162

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