

FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)**STATEMENT OF LIABILITIES : UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED
As at September 30, 2023**

Item No.	Reserve	Current Year	
		Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,94,514	1,01,794
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,94,514	1,01,794
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,56,593	1,00,900
(e)	IBNR reserve	1,32,198	88,566
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	4,83,305	2,91,260

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