

FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)**STATEMENT OF LIABILITIES : UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED
As at December 31, 2023**

Item No.	Reserve	(₹ in Lakhs)	
		Current Year	
		Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,70,803	85,883
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,70,803	85,883
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,77,335	1,07,392
(e)	IBNR reserve	1,54,093	93,329
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	5,02,231	2,86,603

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