

**FORM NL-33- REINSURANCE/RETROCESSION RISK CONCENTRATION**

Name of the Insurer: Universal Sampo General Insurance Company Ltd.

Registration No: 134

Date: As on December 31, 2023

(₹ in Lakhs)

| S.No. | Reinsurance/Retrocession Placements                | No. of reinsurers | Premium ceded to reinsurers (Upto the Quarter) |                  |                  | Premium ceded to reinsurers / Total reinsurance premium ceded (%) |
|-------|--|-------------------|--|------------------|------------------|---|
|       |  |                   | Proportional                                   | Non-Proportional | Facultative      |   |
|       | <b>Outside India</b>                               |                   |  |                  |                  |   |
| 1     | No. of Reinsurers with rating of AAA and above     |                   | -  | -                | -                | 0.00%   |
| 2     | No. of Reinsurers with rating AA but less than AAA | 46                | 26,566.47                                      | 716.57           | 7,855.65         | 17.11%  |
| 3     | No. of Reinsurers with rating A but less than AA   | 21                | 14,631.33                                      | 461.89           | 3,237.64         | 8.92%   |
| 4     | No. of Reinsurers with rating BBB but less than A  | 13                | 1,336.30                                       | 292.77           | 5,771.38         | 3.60%   |
| 5     | No. of Reinsurers with rating less than BBB        | 6                 | 978.71   | 135.11           | 513.64           | 0.79%   |
|       | <b>Total (A)</b>                                   | <b>86</b>         | <b>43,512.80</b>                               | <b>1,606.35</b>  | <b>17,378.31</b> | <b>30.43%</b>   |
|       | <b>With In India</b>                               |                   |  |                  |                  |   |
| 1     | Indian Insurance Companies                         | 6                 | -  | -                | 991.83           | 0.48%   |
| 2     | FRBs   | 10                | 77,607.69                                      | 779.66           | 77.63            | 38.20%  |
| 3     | GIC Re   | 1                 | 59,985.37                                      | 3,383.95         | 67.06            | 30.89%  |
| 4     | Other (to be Specified)                            | -                 | -  | -                | -                | 0.00%   |
|       | <b>Total (B)</b>                                   | <b>17</b>         | <b>1,37,593.06</b>                             | <b>4,163.62</b>  | <b>1,136.51</b>  | <b>69.57%</b>   |
|       | <b>Grand Total (C)= (A)+(B)</b>                    | <b>103</b>        | <b>1,81,105.86</b>                             | <b>5,769.96</b>  | <b>18,514.83</b> | <b>100.00%</b>  |

Note:-

(a) The total of Premium ceded to reinsurers (Proportional, Non-Proportional and Facultative is consistent with all relevant NL forms; The aforementioned Business figures are matching with all relevant NL forms. In case of difference, pl give reasons

(b) Figures are to be provided upto the quarter