

FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)**STATEMENT OF LIABILITIES : UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED****As at June 30, 2024****(₹ in Lakhs)**

Item No.	Reserve	Current Year	
		Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,74,157	88,713
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,74,157	88,713
(d)	Outstanding Claim Reserve (other than IBNR reserve)	2,00,407	1,16,896
(e)	IBNR reserve	1,75,091	83,923
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	5,49,655	2,89,532

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