

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on 31st March 2015

(₹ in Lakhs)

Statement of Liabilities

Sl. No.	Particular	As at March 31, 2015				As at March 31, 2014			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	6,824	1,650	930	9,404	5,941	1,757	511	8,208
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	408	67	304	779	432	422	273	1,126
	b) Marine Hull	1	-	-	1	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	13,206	23,897	17,333	54,436	11,720	20,869	16,451	49,039
	b) Engineering	328	102	95	526	433	387	215	1,035
	c) Aviation	-	-	4	4	2	-	2	4
	d) Liabilities	60	1	29	90	63	0	37	100
	e) Others	4,263	1,992	613	6,867	3,996	1,483	511	5,990
4	Health Insurance	5,890	402	1,932	8,224	3,793	638	1,420	5,851
5	Total Liabilities	30,980	28,111	21,240	80,330	26,378	25,555	19,420	71,354