

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on June 30, 2016

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2016				As at June 30, 2015			
		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	8,092	3,084	326	11,502	7,437	1,780	930	10,147
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	706	91	187	984	533	113	304	950
	b) Marine Hull	6	-	-	6	70	-	-	70
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	18,711	24,086	17,702	60,498	13,451	24,067	17,388	54,906
	b) Engineering	556	176	110	841	362	196	95	653
	c) Aviation	-	-	-	-	-	-	4	4
	d) Liabilities	69	1	0	71	98	1	29	128
	e) Others	4,981	1,542	1,084	7,606	4,514	1,937	613	7,064
4	Health Insurance	4,922	475	1,202	6,599	8,353	1,207	1,932	11,491
5	Total Liabilities	38,042	29,455	20,610	88,107	34,817	29,301	21,295	85,413