

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on March 31,2017

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at March 31, 2017				As at March 31, 2016			
		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	8,269	2,400	241	10,910	7,533	2,503	253	10,289
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	145	91	82	318	329	305	183	817
	b) Marine Hull	8	-	-	8	1	-	-	1
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	17,525	22,002	21,177	60,704	16,610	23,495	17,569	57,674
	b) Engineering	366	(54)	119	431	461	308	29	798
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	14	2	-	16	59	1	0	60
	e) Others	3,895	918	360	5,172	3,889	1,256	199	5,344
	f) Crop Insurance	31	6,730	-	6,761	738	0	656	1,394
4	Health Insurance	4,883	340	623	5,846	5,245	564	1,549	7,359
5	<b>Total Liabilities</b>	<b>35,136</b>	<b>32,429</b>	<b>22,602</b>	<b>90,167</b>	<b>34,864</b>	<b>28,433</b>	<b>20,439</b>	<b>83,736</b>