

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on June 30,2017

(₹ in Lakhs)

Statement of Liabilities									
SI. No.	Particular	As at September 30, 2017				As at September 30, 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	8,616	12,066	2,840	23,522	8,114	18,799	3,833	30,746
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	302	641	419	1,362	707	895	362	1,965
	b) Marine Hull	8	200	166	374	3	-	-	3
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	26,402	26,708	23,691	76,801	20,587	26,845	19,867	67,299
	b) Engineering	326	384	388	1,098	532	887	354	1,774
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	24	2	87	114	25	2	2	29
	e) Others	3,947	-	-	3,947	3,944	1,768	2,663	8,375
	f) Crop Insurance	1,201	10,520	4,537	16,258	985	0	-	985
4	Health Insurance	6,059	1,356	2,518	9,933	5,456	992	1,736	8,183
	<b>Total Liabilities</b>	<b>46,885</b>	<b>51,877</b>	<b>34,646</b>	<b>1,33,408</b>	<b>40,353</b>	<b>50,189</b>	<b>28,817</b>	<b>1,19,359</b>