

FORM NL-26 - SOLVENCY MARGIN (TABLE IB)		
Name of Insurer: Universal Sompo General Insurance Company Limited		
Registration Number: 134		
Date of Registration: November 16, 2007		
Classification: Business within India / Total Business		
TABLE IB: AVAILABLE SOLVENCY MARGIN AND SOLVENCY RATIO AS AT JUNE 30, 2025		
(₹ in Lakhs)		
(1)	(2)	(3)
ITEM NO.	DESCRIPTION	AMOUNT
(A)	Policyholder's Funds	
	Available assets(as per Form IRDAI-GI-TA)	4,51,464
	Deduct:	
(B)	Current Liabilities as per BS	3,00,385
(C)	Provisions as per BS	1,34,293
(D)	Other Liabilities	-
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	16,786
	Shareholder's Funds	
(F)	Available Assets	1,69,686
	Deduct:	
(G)	Other Liabilities	25,022
(H)	Excess in Shareholder's funds (F-G)	1,44,664
(I)	Total ASM (E+H)	1,61,450
(J)	Total RSM	79,029
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	2.04
Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.		