

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 September 30, 2025		
(₹ in Lakhs)		
(1) ITEM NO.	(2) DESCRIPTION	(3) AMOUNT
(A)	Policyholder's Funds	
	Available assets(as per Form IRDAI-GI-TA)	4,78,283
	Deduct:	
(B)	Current Liabilities as per BS	3,15,867
(C)	Provisions as per BS	1,57,520
(D)	Other Liabilities	-
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	4,896
	Shareholder's Funds	
(F)	Available Assets	1,86,600
	Deduct:	
(G)	Other Liabilities	25,528
(H)	Excess in Shareholder's funds (F-G)	1,61,072
(I)	Total ASM (E+H)	1,65,968
(J)	Total RSM	82,508
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	2.01
Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.		