

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on 30th September 2013

(` in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at September 30, 2013				As at September 30, 2012			
		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	5,258.85	1,224.35	499.02	6,982.22	4,139.81	1,231.56	653.02	6,024.39
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	494.67	502.86	156.29	1,153.82	298.59	116.47	74.97	490.03
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	11,366.78	19,583.40	15,767.37	46,717.55	12,288.83	3,257.42	15,776.48	31,322.73
	b) Engineering	506.20	517.27	175.36	1,198.83	338.31	155.79	183.81	677.91
	c) Aviation	2.39	-	1.00	3.39	-	-	-	-
	d) Liabilities	67.07	-	35.69	102.76	66.08	-	20.48	86.56
	e) Others	3,690.82	1,710.65	355.08	5,756.55	3,221.89	1,049.18	451.97	4,723.04
4	Health Insurance	3,767.43	761.41	641.38	5,170.22	2,090.58	588.45	582.80	3,261.83
5	Total Liabilities	25,154.21	24,299.94	17,631.19	67,085.34	22,444.09	6,398.87	17,743.53	46,586.49