

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on 31st December 2014

( ` in Lakhs)

Statement of Liabilities

Sl. No.	Particular	As at December 31, 2014				As at December 31, 2013			
		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	6,286	1,880	511	8,677	5,446	1,562	534	7,542
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	560	455	273	1,288	508	460	165	1,132
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	11,877	24,777	17,249	53,902	10,439	21,543	15,748	47,729
	b) Engineering	278	237	215	730	462	441	184	1,087
	c) Aviation	-	-	2	2	2	-	2	5
	d) Liabilities	74	-	37	111	66	-	37	103
	e) Others	3,740	1,841	511	6,093	3,539	1,698	441	5,678
4	Health Insurance	5,085	1,126	1,420	7,632	3,069	830	930	4,829
5	<b>Total Liabilities</b>	<b>27,901</b>	<b>30,316</b>	<b>20,218</b>	<b>78,436</b>	<b>23,531</b>	<b>26,533</b>	<b>18,042</b>	<b>68,106</b>