

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sampo General Insurance Company Limited

Date : As on December 31,2019

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at December 31, 2019				As at December 31, 2018			
		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	10,045	3,544	979	14,568	9,090	2,628	735	12,453
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	270	196	172	638	245	144	120	509
	b) Marine Hull	33	-	0	33	7	-	0	7
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	38,687	35,909	55,215	1,29,811	32,620	32,654	36,234	1,01,507
	b) Engineering	193	752	257	1,202	219	397	337	954
	c) Aviation	-	-	-	-	-	-	-	-
	d) Liabilities	98	1	19	118	31	2	20	54
	e) Others	3,137	1,726	1,039	5,902	3,660	1,369	998	6,027
	f) Crop Insurance	-	331	18,084	18,415	-	831	34,670	35,501
4	Health Insurance	18,273	2,242	2,887	23,402	7,514	1,184	2,088	10,786
	Total Liabilities	70,736	44,700	78,653	1,94,089	53,387	39,208	75,203	1,67,798