



## FORM NL-21 STATEMENT OF LIABILITIES

UNITED INDIA INSURANCE COMPANY LTD

### STATEMENT OF LIABILITIES

(Rs in Lakhs)

| Sl. No. | Segment          | As At 30.09.2013             |                                |               |                | As at 30.09.2012             |                                |               |                |
|---------|------------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|
|         |                  | 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             | 46345.89                     | 68127.41                       | 4708.00       | 119181.30      | 38700.93                     | 71018.13                       | 157.00        | 109876.06      |
| 2       | Marine           |                              |                                |               |                |                              |                                |               | 0.00           |
| a       | Marine Cargo     | 12477.70                     | 20417.19                       | 6.00          | 32900.89       | 12668.10                     | 16376.98                       | 853.00        | 29898.08       |
| b       | Marine Hull      | 4988.87                      | 12153.70                       | 528.00        | 17670.57       | 5093.27                      | 10281.12                       | 22.00         | 15396.39       |
| 3       | Miscellaneous    |                              |                                |               |                |                              |                                |               | 0.00           |
| a       | Motor            | 157152.61                    | 566899.39                      | 87051.00      | 811103.00      | 146570.88                    | 594130.09                      | 45560.00      | 786260.97      |
| b       | Engineering      | 16456.54                     | 33386.33                       | 962.00        | 50804.87       | 18267.40                     | 26567.62                       | 11.00         | 44846.02       |
| c       | Aviation         | 354.62                       | 1450.76                        | 42.00         | 1847.38        | 547.33                       | 677.34                         | 7.00          | 1231.67        |
| d       | Liabilities      | 2684.15                      | 6602.60                        | 950.00        | 10236.75       | 2387.21                      | 4518.43                        | 88.00         | 6993.64        |
| e       | Others           | 40064.38                     | 36646.46                       | 6480.00       | 83190.84       | 39521.36                     | 24393.29                       | 5704.00       | 69618.65       |
| 4       | Health Insurance | 77612.73                     | 18509.18                       | 18075.00      | 114196.91      | 97427.63                     | 24422.52                       | 10850.00      | 132700.15      |
| 5       | Total            | 358137.49                    | 764193.03                      | 118802.00     | 1241132.53     | 361184.11                    | 772385.53                      | 63252.00      | 1196821.65     |