

**FORM NL-21 - STATEMENT OF LIABILITIES**

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer: **ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED**

Date: 30-Sep-12

(Rs in Lakhs)

**Statement of Liabilities**

| Sl.No. | Particular               | As At 30th September 2012    |                                |               |                | As at 30th September 2011 For the corresponding previous year |                                |               |                |
|--------|--------------------------|------------------------------|--------------------------------|---------------|----------------|---|--------------------------------|---------------|----------------|
|        |                          | 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      | <b>Fire</b>              | 5,037                        | 951                            | 150           | 6,138          | 2,123   | 579                            | 185           | 2,887          |
| 2      | <b>Marine</b>            |                              |                                |               | -              |   |                                |               |                |
|        | a Marine Cargo           | 693                          | 446                            | 161           | 1,300          | 538   | 523                            | 170           | 1,231          |
|        | b Marine Hull            | 1                            | -                              | -             | 1              | 1   | -                              | -             | 1              |
| 3      | <b>Miscellaneous</b>     |                              |                                |               | -              |   |                                |               |                |
|        | a Motor                  | 49,131                       | 65,453                         | 11,359        | 125,943        | 41,690  | 56,865                         | 6,855         | 105,409        |
|        | b Engineering            | 442                          | 554                            | 120           | 1,115          | 453   | 499                            | 120           | 1,072          |
|        | c Aviation               | -                            | -                              | -             | -              | -   | -                              | -             | -              |
|        | d Liabilities            | 288                          | 171                            | 60            | 519            | 278   | 166                            | 60            | 503            |
|        | e Others                 | 2,081                        | 2,193                          | 777           | 5,052          | 1,658   | 1,452                          | 765           | 3,875          |
| 4      | <b>Health Insurance</b>  | 9,652                        | 1,076                          | 895           | 11,624         | 9,051   | 1,594                          | 1,045         | 11,690         |
| 5      | <b>Total Liabilities</b> | <b>67,324</b>                | <b>70,845</b>                  | <b>13,522</b> | <b>151,691</b> | <b>55,792</b>   | <b>61,676</b>                  | <b>9,200</b>  | <b>126,668</b> |