

PERIODIC DISCLOSURES

FORM NL-21 Statement of Liabilities

Insurer: Royal Sundaram Alliance Insurance Co Ltd

Date:

31st March 2012*(Rs in Lakhs)*

| Statement of Liabilities | | | | | | | | | |
|--------------------------|--------------------------|------------------------------|--------------------------------|---------------|----------------|---|--------------------------------|---------------|----------------|
| As At 31st March 2012 | | | | | | As At 31st March 2011 (For the corresponding previous year) | | | |
| Sl.No. | Particular | 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 | 2,092 | 801 | 150 | 3,043 | 2,075 | 547 | 185 | 2,807 |
| 2 | Marine | | | | | | | | |
| a | Marine Cargo | 655 | 394 | 155 | 1,204 | 588 | 616 | 170 | 1,374 |
| b | Marine Hull | 1 | - | - | 1 | 1 | - | - | 1 |
| 3 | Miscellaneous | | | | | | | | |
| a | Motor | 50,602 | 61,092 | 8,850 | 120,543 | 38,532 | 48,718 | 6,355 | 93,604 |
| b | Engineering | 461 | 522 | 120 | 1,103 | 488 | 543 | 120 | 1,151 |
| c | Aviation | - | - | - | - | - | - | - | - |
| d | Liabilities | 326 | 165 | 60 | 550 | 280 | 110 | 60 | 451 |
| e | Others | 1,115 | 1,900 | 715 | 3,730 | 1,171 | 1,426 | 715 | 3,312 |
| 4 | Health Insurance | 8,692 | 737 | 800 | 10,229 | 6,404 | 883 | 895 | 8,182 |
| 5 | Total Liabilities | 63,945 | 65,610 | 10,850 | 140,404 | 49,539 | 52,844 | 8,500 | 110,883 |