## PERIODIC DISCLOSURES

FORM NL-21: Statement of Liabilities Name of the Insurer: BHARTI AXA General Insurance Company Limited

Registration No: 139 and Date of Registration with the IRDA : 27th June 2008

bharti A

redefining / general insurance

Date: As on 31st March 2017 (Rs in Lakhs)

**Statement of Liabilities** 

| SI.No. | Particular        | As at 31st March 2017           |                                   |               |                | As at 31st March 2016           |                                   |               |                |
|--------|-------------------|---------------------------------|-----------------------------------|---------------|----------------|---------------------------------|-----------------------------------|---------------|----------------|
|        |                   | Reserves for<br>unexpired risks | Reserve for<br>Outstanding Claims | IBNR Reserves | Total Reserves | Reserves for<br>unexpired risks | Reserve for<br>Outstanding Claims | IBNR Reserves | Total Reserves |
| 1      | Fire              | 1,085                           | 1,304                             | 400           | 2,789          | 1,147                           | 2,018                             | 451           | 3,615          |
| 2      | Marine            | -                               | -                                 | -             | -              |                                 |                                   |               | -              |
| а      | Marine Cargo      | 420                             | 1,034                             | 313           | 1,768          | 777                             | 919                               | 224           | 1,920          |
| b      | Marine Hull       | -                               | -                                 | -             |                |                                 |                                   |               | -              |
| 3      | Miscellaneous     | -                               | -                                 | -             |                |                                 |                                   |               | -              |
| а      | Motor             | 52,504                          | 77,480                            | 80,880        | 210,864        | 48,927                          | 71,524                            | 68,191        | 188,641        |
| b      | Engineering       | 237                             | 565                               | 113           | 915            | 318                             | 437                               | 91            | 846            |
| С      | Aviation          | -                               | -                                 | -             |                |                                 |                                   |               | -              |
| d      | Liabilities       | 467                             | 295                               | 1,470         | 2,233          | 706                             | 329                               | 1,032         | 2,067          |
| е      | Others            | 933                             | 1,025                             | 508           | 2,466          | 1,143                           | 1,542                             | 655           | 3,339          |
| 4      | Health Insurance  | 2,368                           | 1,030                             | 539           | 3,937          | 2,805                           | 1,172                             | 906           | 4,883          |
| 5      | Total Liabilities | 58,014                          | 82,734                            | 84,223        | 224,971        | 55,822                          | 77,939                            | 71,549        | 205,310        |