

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 IRDAI : 27th June, 2008

Statement of Liabilities (FORM IRDAI-GI-TR)**(Rs in Lakhs)**

Item No.	Reserve	Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	1,13,169	85,150
(b)	Premium Deficiency Reserve (PDR)	-	(0)
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,13,169	85,150
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,51,744	98,836
(e)	IBNR reserve	1,96,041	1,63,254
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	4,60,954	3,47,240

Note: The form is prepared basis the format as prescribed in the Insurance Regulatory Development Authority of India (Assets, Liabilities and Solvency Margin of General Insurance Business) Regulations, 2016