

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)	1,37,720	88,711
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,37,720	88,711
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,52,089	98,138
(e)	IBNR reserve	2,19,954	1,70,505
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	5,09,763	3,57,354

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