

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)	1,26,185	96,228
(b)	Premium Deficiency Reserve (PDR)	2,520	(0)
(c)	Unexpired Risk Reserve (URR)(a)+(b)	1,28,705	96,228
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,57,642	94,646
(e)	IBNR reserve	2,49,487	1,79,729
(f)	Total Reserves for Technical Liabilities(c)+(d)+(e)	5,35,834	3,70,603

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