

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)	1,22,904	92,106
(b)	Premium Deficiency Reserve (PDR)	3,305	559
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	1,26,209	92,665
(d)	Outstanding Claim Reserve (other than IBNR reserve)	1,82,195	1,11,039
(e)	IBNR reserve	2,16,671	1,73,706
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	5,25,075	3,77,410

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