PERIODIC DISCLOSURES FORM NL-21 STATEMENT OF LIABILITIES

Registration No. 141 and Date of Registration with the IRDA-11th December,2008 CIN No. U66030MH2007PLC173129





Date: 31.12.2020

(Rs in Lakhs)

Reserve	Gross Reserve	Net Reserve
Unearned Premium Reserve (UPR) (a)	15,097	12,228
Premium Deficiency Reserve (PDR)(b)	-	-
Unexpired Risk Reserve (URR)(c)=(a) +(b)	15,097	12,228
Outstanding Claim Reserve (other than IBNR reserve)(d)	9,802	7,712
IBNR Reserve (e)	24,521	22,698
Total Reserves for Technical Liabilities(f)=(c)+(d)+(e)	49,421	42,638

Note:PDR in Motor TP porfolio not recognized in line with provision no. b(3) of IRDAI Circular no. IRDA/F&A/CIR/FA/126/07/2013 dated 3rd July 2013