

Name of Insurer: **Bajaj Allianz General Insurance Company Ltd.**Registration Number: **113**Date of Registration: **2nd May, 2001****PERIODIC DISCLOSURES****FORM NL-21 Statement of Liabilities**Insurer: **Bajaj Allianz General Insurance Company Ltd.**

Date:

31st December 2010*(Rs in Lakhs)*

| Statement of Liabilities | | | | | | | | | |
|---------------------------------|--------------------------|-------------------------------------|---------------------------------------|----------------------|-----------------------|-------------------------------------|---------------------------------------|----------------------|-----------------------|
| | | As at December 31, 2010 | | | | As at December 31, 2009 | | | |
| Sl.No. | Particular | Reserves for unexpired risks | Reserve for Outstanding Claims | IBNR Reserves | Total Reserves | Reserves for unexpired risks | Reserve for Outstanding Claims | IBNR Reserves | Total Reserves |
| 1 | Fire | 9,599 | 8,400 | 551 | 18,549 | 7,297 | 6,504 | 495 | 14,296 |
| 2 | Marine | | | | | | | | |
| a | Marine Cargo | 2,820 | 3,718 | 672 | 7,210 | 2,637 | 3,461 | 706 | 6,804 |
| b | Marine Hull | 147 | 499 | 431 | 1,076 | 346 | 454 | 355 | 1,155 |
| 3 | Miscellaneous | | | | | | | | |
| a | Motor | 76,958 | 75,541 | 51,345 | 203,844 | 64,915 | 53,826 | 41,966 | 160,707 |
| b | Engineering | 1,378 | 1,546 | 421 | 3,345 | 1,307 | 1,899 | 536 | 3,742 |
| c | Aviation | 21 | 49 | 100 | 170 | -49 | 35 | 169 | 154 |
| d | Liabilities | 321 | 196 | 558 | 1,075 | 357 | 217 | 417 | 991 |
| e | Workmen Compensation | 882 | 751 | 295 | 1,927 | 650 | 647 | 308 | 1,604 |
| f | Others | 16,344 | 5,730 | 5,802 | 27,876 | 13,836 | 5,969 | 3,796 | 23,601 |
| 4 | Health Insurance | 12,292 | 2,337 | 3,148 | 17,777 | 12,261 | 2,147 | 3,320 | 17,728 |
| 5 | Total Liabilities | 120,761 | 98,767 | 63,322 | 282,850 | 103,557 | 75,159 | 52,067 | 230,783 |