

TABLE IB

Name of the Insurer: Navi General Insurance Limited  
 (Formerly known as DHFL General Insurance Limited)  
 IRDAI Registration No. 155 dated May 22, 2017  
 CIN: U66000MH2016PLC283275



Solvency as on September 30, 2020

(₹ in Lakhs)

Item	Description	Notes No.	Amount
(1)	(2)	(3)	(4)
1	Available Assets in Policyholders' Funds (adjusted value of Assets as mentioned in Form IRDA-Assets-AA):		32,995
	Deduct:		
2	Liabilities (reserves as mentioned in Form HG)		27,193
3	Other Liabilities (other liabilities in respect of Policyholders' Fund as mentioned in Balance Sheet)		4,685
4	<b>Excess in Policyholders' Funds (1-2-3)</b>		<b>1,117</b>
5	Available Assets in Shareholders' Funds (value of Assets as mentioned in Form IRDA-Assets-AA):		8,869
	Deduct:		
6	Other Liabilities (other liabilities in respect of Shareholders' Fund as mentioned in Balance Sheet)		0.01
7	<b>Excess in Shareholders' Funds (5-6)</b>		<b>8,869</b>
8	<b>Total Available Solvency Margin [ASM] (4+7)</b>		<b>9,986</b>
9	Total Required Solvency Margin [RSM]		5,000
10	<b>Solvency Ratio (Total ASM/Total RSM)</b>		<b>2.00</b>