

Kotak Mahindra General Insurance Company Limited
IRDAI Registration No. 152 Dated November 18, 2015



PERIODIC DISCLOSURES

FORM NL-21 STATEMENT OF LIABILITIES
STATEMENT OF LIABILITIES

(Rs in Lakhs)

| S.No | Particulars | As at 31st March 2018 | | | | As at 31st March 2017 | | | |
|------|--------------------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|
| | | 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 | 280 | 41 | 21 | 341 | 78 | - | - | 78 |
| 2 | Marine | | | | | | | | |
| | a Marine Cargo | | | | - | - | - | - | - |
| | b Marine Hull | | | | - | - | - | - | - |
| 3 | Miscellaneous | | | | | | | | |
| | a Motor | 7,100 | 1365 | 5046 | 13,511 | 3,967 | 366 | 1,313 | 5,646 |
| | b Engineering | 15 | | | 15 | 14 | - | - | 14 |
| | c Aviation | | | | - | - | - | - | - |
| | d Liabilities | | | | - | - | - | - | - |
| | e Others | 227 | 2 | 11 | 241 | 0.21 | - | 0.01 | 0.23 |
| | f PA | 152 | 16 | 77 | 245 | | | | |
| 4 | Health Insurance | 1,644 | 95 | 153 | 1,893 | 652 | 30 | 63 | 744 |
| | Total Liabilities | 9,418 | 1,519 | 5,309 | 16,246 | 4,711 | 396 | 1,376 | 6,483 |