

**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 June 30, 2019				As at June 30, 2018			
		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	998	237	194	1,429	318	98	23	438
2	Marine	-	-	-	-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a Motor	10,111	3584	11617	25,312	7,335	1,712	6,305	15,351
	b Engineering	30	-	3	32	17	-	0.03	17
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	1,112	12.64	27	1,151	323	-	17	340
	f Workmen's Compensation	13	8	9	31	-	-	-	-
	g PA	437	59	76	572	133	15	88	236
4	Health Insurance	4,290	333	229	4,852	1,711	139	173	2,024
	<b>Total Liabilities</b>	<b>16,991</b>	<b>4,233</b>	<b>12,155</b>	<b>33,379</b>	<b>9,837</b>	<b>1,963</b>	<b>6,606</b>	<b>18,406</b>