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 December 2016				As at 31st December 2015			
		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	62	-	-	62	-	-	-	-
2	Marine								
a	Marine Cargo	-	-	-	-	-	-	-	-
b	Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous								
a	Motor	3,074	219	773	4,066	0.2	-	-	0.2
b	Engineering	10	-	-	10	-	-	-	-
c	Aviation	-	-	-	-	-	-	-	-
d	Liabilities	-	-	-	-	-	-	-	-
e	Others	-	-	-	-	-	-	-	-
4	Health Insurance	413	15	20	449	-	-	-	-
	Total Liabilities	**3,559**	**234**	**793**	**4,586**	**0.2**	**-**	**-**	**0.2**