

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 30th September 2017				As at 30th September 2016			
		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	172	12	4	187	37	-	-	37
2	Marine	-	-	-	-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a Motor	5,469	948	2,890	9,307	1,768	64	360	2,192
	b Engineering	19	-	-	19	5	-	-	5
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	78	-	2	80	-	-	-	-
	f PA	191	18	47	256	-	-	-	-
4	Health Insurance	856	75	77	1,009	264	18	9	291
	Total Liabilities	6,786	1,053	3,020	10,859	2,074	82	369	2,526