

**Kotak Mahindra General Insurance Company Limited**

IRDA Registration No. 152 Dated November 18, 2015

**SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET  
AS AT 31ST MARCH 2016****FORM NL-19 MISC EXPENDITURE SCHEDULE****MISCELLANEOUS EXPENDITURE****(To the extent not written off or adjusted)****Rs '000**

| <b>S.No</b> | <b>Particulars</b>                              | <b>As at 31st March 2016</b> | <b>As at 31st March 2015</b> |
|-------------|-------------------------------------------------|------------------------------|------------------------------|
| 1           | Discount Allowed in issue of shares/ debentures | -                            | -                            |
| 2           | Others                                          | -                            | -                            |
|             | <b>Total</b>                                    | -                            | -                            |