

**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 2017				As at 31st December 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	233	30.83	13.48	278	62	-	-	62
2	Marine	-	-	-	-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous								
	a Motor	6,194	1025.88	3949.73	11,170	3,074	219	773	4,066
	b Engineering	18	-	-	18	10	-	-	10
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	153	2.34	3.76	159	-	-	-	-
	f PA	194	28.63	50.16	273	-	-	-	-
4	Health Insurance	1,035	130.30	73.49	1,239	413	15	20	449
	<b>Total Liabilities</b>	<b>7,827</b>	<b>1,218</b>	<b>4,091</b>	<b>13,136</b>	<b>3,559</b>	<b>234</b>	<b>793</b>	<b>4,586</b>