

Kotak Mahindra General Insurance Company Limited
IRDA Registration No. 152 Dated November 18, 2015

Annexure V
[See Regulation 47 (1)(b) of the SEBI (LODR) Regulations, 2015 read with IRDAI
Circular Reference IRDA/F&A/CIR/LFTD/027/01/2017 dated 30.01.2017]

Financial Results for the Quarter June 30, 2023

(Rs. in lakhs)

Sl.no	Particulars	3 months ended		
		June 30,2023	March 31,2023	June 30,2022
1	Premium Income (Gross) ¹	21,887.99	24,179.91	16,522.48
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(518.37)	(5,491.47)	(1,826.59)
3	Net Profit / (Loss) for the period before tax(after Exceptional and / or Extraordinary items)	(518.37)	(5,491.47)	(1,826.59)
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(518.37)	(5,491.47)	(1,826.59)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period(after tax) and Other Comprehensive Income (after tax)] ²	-	-	-
6	Equity Share Capital	73,000.00	68,000.00	60,500.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet	-	-	-
8	Earnings Per Share (face value of Rs.10/- each) (for continuing and discontinued operations)- ³			
	1.Basic:	(0.07)	(0.92)	(0.40)
	2.Diluted:	(0.07)	(0.92)	(0.40)

Note:

- 1 Premium income should be gross of reinsurance and net of service tax
- 2 The Indian Accounting Standards (IND AS) are currently not applicable to insurance companies in India.
- 3 Earning per share not annualised
- 4 The above financial results for the quarter ended June 30, 2023 is based on unaudited Financial Statements for the quarter ended June 30, 2023 which have been approved