

**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 and Year ended March 31, 2023**

(Rs. in lakhs)

Sl.no	Particulars	3 months ended		Year to date	
		March 31,2023	March 31,2022	March 31,2023	March 31,2022
1	Premium Income (Gross) <sup>1</sup> .	24,179.91	18,775.21	80,811.79	58,099.68
2	Net Profit / (Loss)for the period (before Tax, Exceptional and / or Extraordinary items)	(5,491.47)	(4,558.40)	(11,727.97)	(8,298.49)
3	Net Profit / (Loss) for the period before tax(after Exceptional and / or Extraordinary items)	(5,491.47)	(4,558.40)	(11,727.97)	(8,298.49)
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(5,491.47)	(4,558.40)	(11,727.97)	(8,298.49)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period(after tax) and Other Comprehensive Income (after tax)] <sup>2</sup> .	-	-	-	-
6	Equity Share Capital	68,000.00	45,500.00	68,000.00	45,500.00
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)- <sup>3</sup>				
	1.Basic:	(0.92)	(1.08)	(1.96)	(1.97)
	2.Diluted:	(0.92)	(1.08)	(1.96)	(1.97)

**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 for three month ended March 2023 and March 2022
- 4 The above financial results for the year ended March 31, 2023 is based on Audited Financial Statements for the year ended March 31, 2023 which have been approved by the Audit Committee and the Board of Directors at their meeting held on April 21,2023 and have been subjected to audit by the statutory auditors.The above financial results for the year ended March 31, 2022 is based on Audited Financial Statements for the year ended March 31, 2022 which have been approved by the Audit Committee and the Board of Directors at their meeting held on April 25,2022 and have been subjected to audit by the statutory auditors.