

**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 September 30, 2023**

(Rs. in lakhs)

Sl.no	Particulars	3 months ended		Year to date	
		September 30,2023	September 30,2022	September 30,2023	September 30,2022
1	Premium Income (Gross) <sup>1</sup>	35,657.29	28,248.44	67,361.20	50,000.90
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(709.33)	(1,696.86)	(1,227.70)	(3,523.34)
3	Net Profit / (Loss) for the period before tax(after Exceptional and / or Extraordinary items)	(709.33)	(1,696.86)	(1,227.70)	(3,523.34)
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(709.33)	(1,696.86)	(1,227.70)	(3,523.34)
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	73,000.00	60,500.00	73,000.00	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)- <sup>3</sup>				
	1.Basic:	(0.10)	(0.32)	(0.17)	(0.66)
	2.Diluted:	(0.10)	(0.32)	(0.17)	(0.66)

**Note:**

- 1 Premium income is gross of reinsurance and net of GST.
- 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 period ended september 30, 2023 is based on unaudited Financial Statements for the period ended September 30, 2023 which have been approved by the Audit Committee Board of Directors at their meeting held on October 20, 2023 and have been subjected to limited review by the statutory auditors.

