

FORM NL-18-PROVISIONS SCHEDULE**Name of the Insurer: Kotak Mahindra General Insurance Company Limited****Registration No. 152 and Date of Registration with the IRDAI November 18,2015****(Amount in Rs. Lakhs)**

	Particulars	As at June 30, 2023	As at June 30, 2022
1	Reserve for Unexpired Risk	57,861	45,362
2	Reserve for Premium Deficiency	21	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	987	1,027
5	Mark to Market on Investment (Unrealised Loss)	-	109
	TOTAL	58,869	46,498