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, 2022	As at June 30, 2021
1	Reserve for Unexpired Risk	45,362	31,709
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	1,027	732
5	Mark to Market on Investment (Unrealised Loss)	109	-
	TOTAL	**46,498**	**32,441**