

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



SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET AS AT
December 31,2020

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000			
S.No	Particulars	As at December 31,2020	As at December 31,2019
1	Reserve for Unexpired Risk	3,042,684	2,228,630
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	Provision for Gratuity	43,897	29,696
	Provision for Leave Encashment	20,950	12,498
6	Reserve for Premium Deficiency	-	-
	TOTAL	3,107,531	2,270,824