Kotak Mahindra General Insurance Company Limited

IRDAI Registration No. 152 Dated November 18, 2015

PERIODIC DISCLOSURES

FORM NL-21 STATEMENT OF LIABILITIES

STATEMENT OF LIABILITIES

(Rs in Lakhs)

S.No	Particulars	As at June 30, 2018				As at June 30, 2017			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	318	98	23	438	92	6	2	100
2	Marine	-	-	-	-	-	-	-	-
a	Marine Cargo	-	-	-	-	-	-	-	-
b	Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
a	Motor	7,335	1712	6305	15,351	4,899	587	1,997	7,483
b	Engineering	17		0.03	17	18	-	-	18
c	Aviation	-	-	-	-	-	-	-	-
d	Liabilities	-	-	-	-	-	-	-	-
e	Others	323	-	17	340	24	-	0.23	25
f	PA	133	15	88	236	146	5	30	181
4	Health Insurance	1,711	139	173	2,024	654	38	83	775
	Total Liabilities	**9,837**	**1,963**	**6,606**	**18,406**	**5,834**	**636**	**2,112**	**8,581**