

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 December 31,2018 | | | | As at December 31,2017 | | | |
|------|--------------------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|
| | | 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 | 552 | 108 | 100 | 760 | 233 | 31 | 13 | 278 |
| 2 | Marine | - | - | - | - | - | - | - | - |
| | a Marine Cargo | - | - | - | - | - | - | - | - |
| | b Marine Hull | - | - | - | - | - | - | - | - |
| 3 | Miscellaneous | - | - | - | - | - | - | - | - |
| | a Motor | 9,532 | 2345 | 9111 | 20,988 | 6,194 | 1,026 | 3,950 | 11,170 |
| | b Engineering | 23 | 0.05 | 0.63 | 24 | 18 | - | - | 18 |
| | c Aviation | - | - | - | - | - | - | - | - |
| | d Liabilities | - | - | - | - | - | - | - | - |
| | e Others | 887 | 12 | 20 | 919 | 153 | 2.34 | 4 | 159 |
| | f PA | 234 | 7 | 78 | 319 | 194 | 29 | 50 | 273 |
| 4 | Health Insurance | 2,878 | 225 | 183 | 3,286 | 1,035 | 130 | 73 | 1,239 |
| | Total Liabilities | 14,106 | 2,697 | 9,494 | 26,297 | 7,827 | 1,218 | 4,091 | 13,136 |