

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 30,2020				As at June 30,2019			
		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	2,166	299	443	2,909	998	237	194	1,429
2	Marine				-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous				-	-	-	-	-
	a Motor	11,961	6,175	18,515	36,652	10,111	3,584	11,617	25,312
	b Engineering	23	1	10	34	30	-	3	32
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	1,751	17	90	1,858	1,112	13	27	1,151
	f Workmen's Compensation	24	36	11		13	8	9	31
	g PA	663	130	148	941	437	59	76	572
4	Health Insurance	8,475	764	803	10,043	4,290	333	229	4,852
	Total Liabilities	25,064	7,423	20,021	52,436	16,991	4,233	12,155	33,379