

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 September 30,2018				As at September 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	470	88	38	596	172	12	4	187
2	Marine	-	-	-	-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a Motor	7,942	2010	7713	17,665	5,469	948	2,890	9,307
	b Engineering	20	-	0.18	20	19	-	-	19
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	635	7	16	658	78	-	2	80
	f PA	147	23	90	260	191	18	47	256
4	Health Insurance	2,593	220	180	2,992	856	75	77	1,009
	Total Liabilities	11,807	2,347	8,037	22,191	6,786	1,053	3,020	10,859