FORM NL-4-PREMIUM SCHEDULE
Name of the Insurer: Kotak Mahindra General Insurance Company Limited
Registration No. 152 and Date of Registration with the IRDAI November 18.2015

(Amount in

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total
	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023
Gross Direct Premium	1,738	4,012	188	417	-	-	188	417	8,769	16,391	5,999	12,458	14,768	28,850	15,995	28,408	1,562	3,003	-	-	17,557
Add: Premium on reinsurance accepted	253	611	-	3	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	1,325	3,280	181	394	-	-	181	394	3,467	6,481	255	730	3,722	7,210	4,880	8,244	432	868	-	-	5,313
Net Written Premium	**667**	**1,344**	**7**	**26**	**-**	**-**	**7**	**26**	**5,302**	**9,911**	**5,744**	**11,729**	**11,046**	**21,639**	**11,115**	**20,163**	**1,130**	**2,136**	**-**	**-**	**12,245**
Add: Opening balance of UPR	4,496	4,327	66	63	-	-	66	63	9,162	8,792	13,337	13,544	22,498	22,336	23,494	22,739	3,671	3,553	-	-	27,165
Less: Closing balance of UPR	4,638	4,638	63	63	-	-	63	63	9,925	9,925	12,663	12,663	22,588	22,588	25,788	25,788	3,894	3,894	-	-	29,682
Net Earned Premium	**525**	**1.033**	**10**	**25**	**-**	**-**	**10**	**25**	**4.538**	**8.778**	**6.418**	**12.610**	**10.956**	**21.387**	**8.821**	**17.115**	**907**	**1.795**	**-**	**-**	**9.728**
Gross Direct Premium																					
- In India	1,738	4,012	188	417	-	-	188	417	8,769	16,391	5,999	12,458	14,768	28,850	15,995	28,408	1,562	3,003	-	-	17,557
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total
	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022
Gross Direct Premium	1,744	3,665	528	934	-	-	528	934	6,388	11,813	6,636	11,282	13,024	23,095	10,375	17,624	1,442	2,571	-	-	11,818
Add: Premium on reinsurance accepted	292	803	-	2	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	1,382	3,224	448	791	-	-	448	791	2,522	3,851	327	553	2,849	4,404	2,767	3,969	386	589	-	-	3,153
Net Written Premium	**654**	**1,244**	**80**	**145**	**-**	**-**	**80**	**145**	**3,866**	**7,962**	**6,309**	**10,729**	**10,175**	**18,691**	**7,608**	**13,655**	**1,056**	**1,982**	**-**	**-**	**8,665**
Add: Opening balance of UPR	3,977	3,816	89	60	-	-	89	60	10,106	10,675	9,229	8,637	19,335	19,312	16,961	15,933	2,557	2,361	-	-	19,518
Less: Closing balance of UPR	4,158	4,158	112	112	-	-	112	112	8,970	8,970	10,976	10,976	19,945	19,945	18,850	18,850	2,795	2,795	-	-	21,646
Net Earned Premium	**473**	**901**	**58**	**94**	**-**	**-**	**58**	**94**	**5,002**	**9,667**	**4,563**	**8,391**	**9,565**	**18,058**	**5,719**	**10,738**	**818**	**1,548**	**-**	**-**	**6,537**
Gross Direct Premium																					
- In India	1,744	3,665	528	934	-	-	528	934	6,388	11,813	6,636	11,282	13,024	23,095	10,375	17,624	1,442	2,571	-	-	11,818
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

FORM NL-4-PREMIUM SCHEDULE
Name of the Insurer: Kotak Mahindra Gene
Registration No. 152 and Date of Registra

Rs. Lakhs)

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																		
	Health	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023	For the Quarter Ended September 30, 2023	Up to the Quarter Ended September 30, 2023
Gross Direct Premium	31,411	36	67	7	11	307	560	-	-	-	-	-	-	1,056	2,033	33,731	62,932	35,657	67,361
Add: Premium on reinsurance accepted	-	-	-	-	-	17	37	-	-	-	-	-	-	0.07	1	17	37	271	652
Less : Premium on reinsurance ceded	9,112	2	3	6	10	272	494	-	-	-	-	-	-	470	982	9,783	17,812	11,289	21,486
Net Written Premium	**22,299**	**34**	**64**	**1**	**1**	**53**	**102**	**-**	**-**	**-**	**-**	**-**	**-**	**586**	**1,052**	**23,965**	**45,157**	**24,639**	**46,527**
Add: Opening balance of UPR	26,292	57	54	1	1	101	92	-	-	-	-	-	-	3,477	3,193	53,299	51,969	57,861	56,358
Less: Closing balance of UPR	29,682	61	61	1	1	113	113	-	-	-	-	-	-	3,857	3,857	56,302	56,302	61,004	61,004
Net Earned Premium	**18.910**	**30**	**57**	**0.47**	**1**	**41**	**80**	**-**	**-**	**-**	**-**	**-**	**-**	**207**	**388**	**20.962**	**40.824**	**21.497**	**41.882**
Gross Direct Premium																			
- In India	31,411	36	67	7	11	307	560	-	-	-	-	-	-	1,056	2,033	33,731	62,932	35,657	67,361
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																		
	Health	Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022	For the Quarter Ended September 30, 2022	Up to the Quarter Ended September 30, 2022
Gross Direct Premium	20,195	28	45	4	4	210	414	-	-	-	-	-	-	892	1,648	25,976	45,402	28,248	50,001
Add: Premium on reinsurance accepted	-	-	-	-	-	20	49	-	-	-	-	-	-	(5)	31	15	80	307	886
Less : Premium on reinsurance ceded	4,558	1	2	4	4	169	353	-	-	-	-	-	-	426	906	6,603	10,226	8,432	14,241
Net Written Premium	**15,637**	**27**	**43**	**0.25**	**0.31**	**61**	**110**	**-**	**-**	**-**	**-**	**-**	**-**	**461**	**774**	**19,389**	**35,256**	**20,123**	**36,645**
Add: Opening balance of UPR	18,293	32	31	-	-	71	47	-	-	-	-	-	-	2,340	2,166	41,296	39,850	45,362	43,725
Less: Closing balance of UPR	21,646	40	40	0.33	0.33	87	87	-	-	-	-	-	-	2,641	2,641	44,360	44,360	48,630	48,630
Net Earned Premium	**12,285**	**18**	**34**	**(0.08)**	**(0.02)**	**45**	**70**	**-**	**-**	**-**	**-**	**-**	**-**	**160**	**299**	**16,324**	**30746**	**16,855**	**31,740**
Gross Direct Premium																			
- In India	20,195	28	45	4	4	210	414	-	-	-	-	-	-	892	1,648	25,976	45,402	28,248	50,001
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-