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 Rs. Lakhs)

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021
Gross Direct Premium	1,452	3,685	200	272	-	-	200	272	8,206	15,562	4,756	10,372	12,962	25,934
Add: Premium on reinsurance accepted [(a)]	295	802	6	6	-	-	6	6	-	-	-	-	-	-
Less : Premium on reinsurance ceded [(a)]	1,158	3,082	173	234	-	-	173	234	2,079	3,973	243	645	2,322	4,617
Net Written Premium	**589**	**1,405**	**33**	**44**	**-**	**-**	**33**	**44**	**6,126**	**11,589**	**4,513**	**9,727**	**10,639**	**21,316**
Add: Opening balance of UPR	3,400	3,023	11	2	-	-	11	2	6,818	8,791	6,193	6,981	13,011	15,773
Less: Closing balance of UPR	3,664	3,664	39	39	-	-	39	39	8,979	8,979	7,444	7,444	16,423	16,423
Net Earned Premium	**325**	**764**	**4**	**6**	**-**	**-**	**4**	**6**	**3,965**	**11,402**	**3,261**	**9,265**	**7,227**	**20,666**
Gross Direct Premium														
- In India	1,452	3,685	200	272	-	-	200	272	8,206	15,562	4,756	10,372	12,962	25,934
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020
Gross Direct Premium	977	2,350	0.51	0.51	-	-	0.51	0.51	4,516	10,656	3,571	8,793	8,087	19,448
Add: Premium on reinsurance accepted [(a)]	49	208	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded [(a)]	510	1,364	0.43	0.43	-	-	0.43	0.43	253	607	234	536	487	1,143
Net Written Premium	517	1,194	0.08	0.08	-	-	0.08	0.08	4,263	10,049	3,337	8,256	7,600	18,305
Add: Opening balance of UPR	2,430	2,185	-	-	-	-	-	-	6,369	6,926	5,644	6,162	12,013	13,088
Less: Closing balance of UPR	2,729	2,729	0.10	0.10	-	-	0.10	0.10	7,293	7,293	6,203	6,203	13,496	13,496
Net Earned Premium	217	649	(0.02)	(0.02)	-	-	(0.02)	(0.02)	3,340	9,682	2,778	8,215	6,118	17,897
Gross Direct Premium														
- In India	977	2,350	0.51	0.51	-	-	0.51	0.51	4,516	10,656	3,571	8,793	8,087	19,448
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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

(Amount in Rs. Lakhs)

Particulars	Health		Personal Accident		Travel Insurance		Total Health		Miscellaneous: Workmen's Compensation/ Employer's Liability		Miscellaneous: Public/ Product Liability	
	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021
Gross Direct Premium	5,882	16,241	1,127	2,740	-	-	7,009	18,981	12	41	-	-
Add: Premium on reinsurance accepted [(a)]	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded [(a)]	807	2,155	212	524	-	-	1,018	2,679	1	2	-	-
Net Written Premium	**5,075**	**14,086**	**916**	**2,216**	**-**	**-**	**5,991**	**16,302**	**12**	**38**	**-**	**-**
Add: Opening balance of UPR	12,913	11,987	1,577	944	-		14,490	12,931	27	33	-	-
Less: Closing balance of UPR	13,949	13,949	1,996	1,996	-		15,945	15,945	24	24	-	-
Net Earned Premium	**4,038**	**12,123**	**497**	**1,165**	**-**	**-**	**4,535**	**13,287**	**14**	**47**	**-**	**-**
Gross Direct Premium												
- In India	5,882	16,241	1,127	2,740	-	-	7,009	18,981	12	41	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Health		Personal Accident		Travel Insurance		Total Health		Miscellaneous: Workmen's Compensation/ Employer's liability		Miscellaneous: Public/ Product Liability	
	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020
Gross Direct Premium	4,507	13,310	794	2,076	-	-	5,301	15,386	19	55	-	-
Add: Premium on reinsurance accepted [(a)]	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded [(a)]	237	698	424	1,142	-	-	661	1,840	1	3	-	-
Net Written Premium	4,270	12,613	370	933	-	-	4,640	13,546	18	52	-	-
Add: Opening balance of UPR	10,491	7,255	757	719	-		11,248	7,974	30	17	-	-
Less: Closing balance of UPR	11,286	11,286	857	857	-		12,143	12,143	33	33	-	-
Net Earned Premium	3,476	8,582	269	795	-	-	3,745	9,377	15	36	-	-
Gross Direct Premium												
- In India	4,507	13,310	794	2,076	-	-	5,301	15,386	19	55	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-

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

(Amount in Rs. Lakhs)

Particulars	Engineering		Aviation		Crop Insurance		Other segments [b]		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021	For the Quarter December 31, 2021	Up to the quarter December 31, 2021
Gross Direct Premium	113	244	-	-	-	-	-	-	539	899	20,636	46,098	22,288	50,055
Add: Premium on reinsurance accepted [a]	9	31	-	-	-	-	-	-	0.27	18	9	49	310	858
Less : Premium on reinsurance ceded [a]	197	316	-	-	-	-	-	-	337	658	3,875	8,272	5,206	11,588
Net Written Premium	**(75)**	**(41)**	**-**	**-**	**-**	**-**	**-**	**-**	**203**	**259**	**16,771**	**37,875**	**17,393**	**39,324**
Add: Opening balance of UPR	32	25	-	-	-	-	-	-	1,869	2,074	29,429	30,835	32,839	33,860
Less: Closing balance of UPR	40	40	-	-	-	-	-	-	1,957	1,957	34,390	34,390	38,093	38,093
Net Earned Premium	**(82)**	**(56)**	**-**	**-**	**-**	**-**	**-**	**-**	**115**	**376**	**11,809**	**34,320**	**12,139**	**35,091**
Gross Direct Premium														
- In India	113	244	-	-	-	-	-	-	539	899	20,636	46,098	22,288	50,055
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Engineering		Aviation		Crop Insurance		Other segments [b]		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020	For the Quarter December 31, 2020	Up to the quarter December 31, 2020
Gross Direct Premium	40	67	-	-	-	-	-	-	448	924	13,895	35,880	14,873	38,231
Add: Premium on reinsurance accepted [a]	10	31	-	-	-	-	-	-	-	5	10	37	59	244
Less : Premium on reinsurance ceded [a]	34	58	-	-	-	-	-	-	204	384	1,387	3,429	1,897	4,794
Net Written Premium	16	40	-	-	-	-	-	-	245	545	12,518	32,488	13,035	33,682
Add: Opening balance of UPR	22	23	-	-	-	-	-	-	1,860	1,735	25,173	22,837	27,604	25,022
Less: Closing balance of UPR	23	23	-	-	-	-	-	-	2,002	2,002	27,697	27,697	30,427	30,427
Net Earned Premium	14	39	-	-	-	-	-	-	102	278	9,994	27,628	10,212	28,277
Gross Direct Premium														
- In India	40	67	-	-	-	-	-	-	448	924	13,895	35,880	14,873	38,231
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-