

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 June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022
Gross Direct Premium	1,920	1,920	406	406	-	-	406	406	5,424	5,424	4,646	4,646	10,071	10,071
Add: Premium on reinsurance accepted ^(a)	512	512	2	2	-	-	2	2	-	-	-	-	-	-
Less: Premium on reinsurance ceded ^(a)	1,842	1,842	343	343	-	-	343	343	1,328	1,328	226	226	1,555	1,555
Net Written Premium	590	590	65	65	-	-	65	65	4,096	4,096	4,420	4,420	8,516	8,516
Add: Opening balance of UPR	3,816	3,816	60	60	-	-	60	60	10,675	10,675	8,637	8,637	19,312	19,312
Less: Closing balance of UPR	3,977	3,977	89	89	-	-	89	89	10,106	10,106	9,229	9,229	19,335	19,335
Net Earned Premium	429	429	35	35	-	-	35	35	4,665	4,665	3,828	3,828	8,493	8,493
Gross Direct Premium														
- In India	1,920	1,920	406	406	-	-	406	406	5,424	5,424	4,646	4,646	10,071	10,071
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021
Gross Direct Premium	975	975	9.95	9.95	-	-	9.95	9.95	2,898	2,898	2,400	2,400	5,298	5,298
Add: Premium on reinsurance accepted ^(a)	205	205	-	-	-	-	-	-	-	-	-	-	-	-
Less: Premium on reinsurance ceded ^(a)	936	936	8.59	8.59	-	-	8.59	8.59	733	733	185	185	918	918
Net Written Premium	244	244	1.36	1.36	-	-	1.36	1.36	2,165	2,165	2,215	2,215	4,379	4,379
Add: Opening balance of UPR	3,023	3,023	1.59	1.59	-	-	1.59	1.59	8,791	8,791	6,981	6,981	15,773	15,773
Less: Closing balance of UPR	3,064	3,064	2.72	2.72	-	-	2.72	2.72	7,188	7,188	6,225	6,225	13,413	13,413
Net Earned Premium	204	204	0.23	0.23	-	-	0.23	0.23	3,768	3,768	2,971	2,971	6,739	6,739
Gross Direct Premium														
- In India	975	975	9.95	9.95	-	-	9.95	9.95	2,898	2,898	2,400	2,400	5,298	5,298
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Miscellaneous											
	Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability	
	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022
Gross Direct Premium	7,248	7,248	1,129	1,129	-	-	8,378	8,378	17	17	0.63	0.63
Add: Premium on reinsurance accepted ^(a)	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded ^(a)	1,202	1,202	203	203	-	-	1,405	1,405	1	1	0.57	0.57
Net Written Premium	6,047	6,047	926	926	-	-	6,973	6,973	17	17	0.06	0.06
Add: Opening balance of UPR	15,933	15,933	2,361	2,361	-	-	18,293	18,293	31	31	-	-
Less: Closing balance of UPR	16,961	16,961	2,557	2,557	-	-	19,518	19,518	32	32	0.05	0.05
Net Earned Premium	5,019	5,019	730	730	-	-	5,749	5,749	16	16	0.01	0.01
Gross Direct Premium												
- In India	7,248	7,248	1,129	1,129	-	-	8,378	8,378	17	17	0.63	0.63
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous											
	Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's liability		Public/ Product Liability	
	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021
Gross Direct Premium	4,800	4,800	612	612	-	-	5,413	5,413	14	14	-	-
Add: Premium on reinsurance accepted ^(a)	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded ^(a)	585	585	122	122	-	-	706	706	1	1	-	-
Net Written Premium	4,216	4,216	491	491	-	-	4,706	4,706	13	13	-	-
Add: Opening balance of UPR	11,987	11,987	944	944	-	-	12,931	12,931	33	33	-	-
Less: Closing balance of UPR	12,065	12,065	1,145	1,145	-	-	13,210	13,210	28	28	-	-
Net Earned Premium	4,137	4,137	290	290	-	-	4,427	4,427	18	18	-	-
Gross Direct Premium												
- In India	4,800	4,800	612	612	-	-	5,413	5,413	14	14	-	-
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Engineering		Aviation		Crop Insurance		Other segments ^(b)		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022
Gross Direct Premium	204	204	-	-	-	-	-	-	756	756	19,426	19,426	21,752	21,752
Add: Premium on reinsurance accepted ^(a)	29	29	-	-	-	-	-	-	36.00	36	65	65	579	579
Less: Premium on reinsurance ceded ^(a)	183	183	-	-	-	-	-	-	480	480	3,624	3,624	5,809	5,809
Net Written Premium	50	50	-	-	-	-	-	-	313	313	15,868	15,868	16,522	16,522
Add: Opening balance of UPR	47	47	-	-	-	-	-	-	2,166	2,166	39,850	39,850	43,725	43,725
Less: Closing balance of UPR	71	71	-	-	-	-	-	-	2,340	2,340	41,296	41,296	45,362	45,362
Net Earned Premium	25	25	-	-	-	-	-	-	139	139	14,421	14,421	14,885	14,885
Gross Direct Premium														
- In India	204	204	-	-	-	-	-	-	756	756	19,426	19,426	21,752	21,752
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Engineering		Aviation		Crop Insurance		Other segments ^(b)		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021
Gross Direct Premium	50	50	-	-	-	-	-	-	140	140	10,913	10,913	11,898	11,898
Add: Premium on reinsurance accepted ^(a)	12	12	-	-	-	-	-	-	17	17	29	29	234	234
Less: Premium on reinsurance ceded ^(a)	48	48	-	-	-	-	-	-	137	137	1,811	1,811	2,755	2,755
Net Written Premium	13	13	-	-	-	-	-	-	20	20	9,132	9,132	9,378	9,378
Add: Opening balance of UPR	25	25	-	-	-	-	-	-	2,074	2,074	30,835	30,835	33,860	33,860
Less: Closing balance of UPR	26	26	-	-	-	-	-	-	1,965	1,965	28,643	28,643	31,709	31,709
Net Earned Premium	12	12	-	-	-	-	-	-	129	129	11,324	11,324	11,528	11,528
Gross Direct Premium														
- In India	50	50	-	-	-	-	-	-	140	140	10,913	10,913	11,898	11,898
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-