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

2,274

2,274

229

229

Particulars

Add: Premium on reinsurance accepted

Less : Premium on reinsurance ceded

Gross Direct Premium

Net Written Premium

Net Earned Premium

Gross Direct Premium - In India

- Outside India

Add: Opening balance of UPR

Less: Closing balance of UPR



13,854

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13,854

FIRE Marine Cargo Marine Hull Total Marine Motor OD Motor TP Total Motor Health Personal Accident Travel Insurance Total Health For the Quarter Up to the Quarter For the Quarter Up to the Quarter For the Up to the For the Quarter Up to the For the Up to the Ended June 30, 2023 Ended June 30, Ended June 30, Ended June 30, 2023 2023 2023 Quarter Ended June Ended June 30, Quarter Ended Quarter 2023 June 30, 2023 Ended June Quarter Ended June Quarter Quarter Quarter Quarter Ouarter Quarter Quarter Ended June 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 30, 2023 2274 358 13854 13854 2274 7622 6459 6459 14082 14082 12413 12413 1441 229 229 229 229 7622 1441 358 195 1955 213 213 213 213 3014 3014 475 47 3489 3489 3364 3364 435 43 3800 3800 677 677 19 19 . -19 19 4609 4609 5984 5984 10593 10593 9048 9048 1006 1006 10054 10054 4327 4327 8792 8792 13544 13544 22336 22336 22739 22739 3553 26292 26292 63 63 63 3553 4496 4496 66 66 66 66 9162 9162 13337 22498 22498 23494 23494 3671 3671 27165 27165 508 508 16 16 -16 16 4239 4239 6192 6192 10431 10431 8293 8293 888 888 -9182 9182 -

6,459

6,459

14.082

14,082

12,413

12,413

1,441

1,441

-

7,622

	FI	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Health
Particulars	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022		Up to the Quarter Ended 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	7,248	7,248	1,129	1,129	-	-	8,378	8,378
Add: Premium on reinsurance accepted	512	512	2	2	-	-	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	
Less : Premium on reinsurance ceded	1,842	1,842	343	343	-	-	343	343	1,328	1,328	226	226	1,555	1,555	1,202	1,202	203	203	-	-	1,405	1,405
Net Written Premium	590	590	65	65	-	-	65	65	4,096	4,096	4,420	4,420	8,516	8,516	6,047	6,047	926	926	-	-	6,973	1,405 6,973
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	15,933	15,933	2,361	2,361	-		18,293	18,293
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	16,961	16,961	2,557	2,557	-		19,518	19,518
Net Earned Premium	429	429	35	35	-	-	35	35	4,665	4,665	3,828	3,828	8,493	8,493	5,019	5,019	730	730	-	-	5,749	5,749
																						1
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	7,248	7,248	1,129	1,129	-	-	8,378	8,378
- Outside India	-	-	-	-	-	-	-	-	-	-	-	- 1	-	-	- 1	-	-	- 1	-	-	-	- 1

7,622

229

229

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



(Amount in Rs. Lakhs)

Miscellaneous																		
	Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
Particulars	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Ended June 30, 2023	For the Quarter Ended June 30, 2023	Ended June 30, 2023
Gross Direct Premium	31	. 31	. 4	1 4	252	252	-	-	-	-	-	-	977	977	29201	29201	31703.90	31703.91
Add: Premium on reinsurance accepted	-	-	-	-	19	19	-	-	-	-	-	-	1	1	20	20	381.03	381.03
Less : Premium on reinsurance ceded	2	2	4	1 4	223	223	-	-	-	-	-	-	512	512	8029	8029	10196.95	10196.95
Net Written Premium	30	30	0.36	i 0.36	48	48	-	-	-	-	-	-	466	466	21192	21192	21888	21888
Add: Opening balance of UPR	54	54	1	1	92	92	-	-	-	-	-	-	3193	3193	51969	51969	56358	56358
Less: Closing balance of UPR	57	57	1	1 1	101	101	-	-	-	-	-	-	3477	3477	53299	53299	57861	57861
Net Earned Premium	27	27	0.47	0.47	39	39	-	-	-	-	-	-	182	182	19861	19861	20385	20385
Gross Direct Premium																		
- In India	31	31	4	4	252	252	-	-	-	-	-	-	977	977	29,201	29,201	31,704	31,704
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

																	(Amoun	nt in Rs. Lakhs
		Miscellaneous Compensation/ r's liability	Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous segment		Total Miscellaneous		Grand	Total
Particulars	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	Up to the Quarter Ended June 30, 2022	For the Quarter Ended June 30, 2022	
Gross Direct Premium	17	17	1	1	204	204	-	-	-	-	-	-	756	756	19,426	19,426	21752.46	21752.4
Add: Premium on reinsurance accepted	-	-	-	-	29	29	-	-	-	-	-	-	36	36	65	65	579.02	579.0
Less : Premium on reinsurance ceded	1	1	1	1	183	183	-	-	-	-	-	-	480	480	3,624	3,624	5809.00	5809.0
Net Written Premium	17	17	0.06	0.06	50	50	-	-	-	-	-	-	313	313	15,868	15,868	16522.48	16522.4
Add: Opening balance of UPR	31	31	-	-	47	47	-	-	-	-	-	-	2,166	2,166	39,850	39,850	43725.06	43725.0
Less: Closing balance of UPR	32	32	-	-	71	71	-	-	-	-	-	-	2,340	2,340	41,296	41,296	45362.31	45362.3
Net Earned Premium	16	16	0.06	0.06	25	25	-	-	-	-	-	-	139	139	14,421	14421	14885.23	14885.23
Gross Direct Premium																		
- In India	17	17	1	1	204	204	-	-	-	-	-	-	756	756	19,426	19,426	21,752	21,752
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-			-	