

**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 30th June 2017				As at 30th June 2016			
		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	92	6	2	100	-	-	-	-
2	Marine	-	-	-	-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a Motor	4,899	587	1,997	7,483	952	13	124	1,090
	b Engineering	18	-	-	18	-	-	-	-
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	24	-	0.2	25	-	-	-	-
	f PA	146	5	30	181	-	-	-	-
4	Health Insurance	654	38	83	775	147	3	2	153
	<b>Total Liabilities</b>	<b>5,834</b>	<b>636</b>	<b>2,112</b>	<b>8,581</b>	<b>1,100</b>	<b>16</b>	<b>126</b>	<b>1,242</b>