

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

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021
Gross Direct Premium	1,258	2,234	62	72	-	-	62	72	4,458	7,356	3,216	5,616	7,674	12,972
Add: Premium on reinsurance accepted ^(a)	302	507	-	-	-	-	-	-	-	-	-	-	-	-
Less: Premium on reinsurance ceded ^(a)	989	1,924	52	61	-	-	52	61	1,160	1,893	217	402	1,377	2,295
Net Written Premium	572	817	9	11	-	-	9	11	3,298	5,463	2,999	5,214	6,298	10,677
Add: Opening balance of UPR	3,064	3,023	3	2	-	-	3	2	7,188	8,791	6,225	6,981	13,413	15,773
Less: Closing balance of UPR	3,400	3,400	11	11	-	-	11	11	6,818	6,818	6,193	6,193	13,011	13,011
Net Earned Premium	235	439	2	2	-	-	2	2	3,668	7,436	3,032	6,003	6,700	13,439
Gross Direct Premium														
- In India	1,258	2,234	62	72	-	-	62	72	4,458	7,356	3,216	5,616	7,674	12,972
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor	
	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020
Gross Direct Premium	856	1,373	-	-	-	-	-	-	3,489	6,140	2,938	5,221	6,428	11,361
Add: Premium on reinsurance accepted ^(a)	79	159	-	-	-	-	-	-	-	-	-	-	-	-
Less: Premium on reinsurance ceded ^(a)	458	855	-	-	-	-	-	-	198	355	167	302	366	656
Net Written Premium	477	677	-	-	-	-	-	-	3,291	5,785	2,771	4,919	6,062	10,705
Add: Opening balance of UPR	2,166	2,185	-	-	-	-	-	-	6,325	6,926	5,636	6,162	11,961	13,088
Less: Closing balance of UPR	2,430	2,430	-	-	-	-	-	-	6,369	6,369	5,644	5,644	12,013	12,013
Net Earned Premium	213	432	-	-	-	-	-	-	3,247	6,342	2,763	5,437	6,010	11,780
Gross Direct Premium														
- In India	856	1,373	-	-	-	-	-	-	3,489	6,140	2,938	5,221	6,428	11,361
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Name of the Insurer: Kotak Mahindra Gene
Registration No. 152 and Date of Registra

Particulars	Miscellaneous												
	Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engin
	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021
Gross Direct Premium	5,558	10,359	1,001	1,613	-	-	6,559	11,971	15	28	-	-	81
Add: Premium on reinsurance accepted ^(a)	-	-	-	-	-	-	-	-	-	-	-	-	10
Less: Premium on reinsurance ceded ^(a)	763	1,348	191	313	-	-	955	1,661	1	2	-	-	70
Net Written Premium	4,795	9,010	810	1,300	-	-	5,604	10,311	14	27	-	-	21
Add: Opening balance of UPR	12,065	11,987	1,145	944	-	-	13,210	12,931	28	33	-	-	26
Less: Closing balance of UPR	12,913	12,913	1,577	1,577	-	-	14,490	14,490	27	27	-	-	32
Net Earned Premium	3,948	8,084	377	667	-	-	4,325	8,752	16	33	-	-	14
Gross Direct Premium													
- In India	5,558	10,359	1,001	1,613	-	-	6,559	11,971	15	28	-	-	81
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous												
	Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engin
	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020
Gross Direct Premium	5,227	8,803	780	1,282	-	-	6,007	10,085	19	36	-	-	16
Add: Premium on reinsurance accepted ^(a)	-	-	-	-	-	-	-	-	-	-	-	-	10
Less: Premium on reinsurance ceded ^(a)	277	461	418	718	-	-	694	1,179	1	2	-	-	14
Net Written Premium	4,950	8,342	363	564	-	-	5,313	8,906	18	34	-	-	12
Add: Opening balance of UPR	8,475	7,255	663	719	-	-	9,138	7,974	24	17	-	-	23
Less: Closing balance of UPR	10,491	10,491	757	757	-	-	11,248	11,248	30	30	-	-	22
Net Earned Premium	2,934	5,106	268	526	-	-	3,203	5,632	12	21	-	-	14
Gross Direct Premium													
- In India	5,227	8,803	780	1,282	-	-	6,007	10,085	19	36	-	-	16
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	bering	Aviation		Crop Insurance		Other segments ^(b)		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021	For the Quarter September 30, 2021	Up to the quarter September 30, 2021
Gross Direct Premium	130	-	-	-	-	-	-	220	360	14,549	25,462	15,869	27,767
Add: Premium on reinsurance accepted ^(a)	22	-	-	-	-	-	-	0	18	11	40	313	547
Less : Premium on reinsurance ceded ^(a)	119	-	-	-	-	-	-	184	321	2,587	4,398	3,628	6,383
Net Written Premium	34	-	-	-	-	-	-	36	56	11,973	21,105	12,554	21,932
Add: Opening balance of UPR	25	-	-	-	-	-	-	1,965	2,074	28,643	30,835	31,709	33,860
Less: Closing balance of UPR	32	-	-	-	-	-	-	1,869	1,869	29,429	29,429	32,839	32,839
Net Earned Premium	26	-	-	-	-	-	-	132	261	11,187	22,511	11,424	22,952
Gross Direct Premium													
- In India	130	-	-	-	-	-	-	220	360	14,549	25,462	15,869	27,767
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	bering	Aviation		Crop Insurance		Other segments ^(b)		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020	For the Quarter September 30, 2020	Up to the quarter September 30, 2020
Gross Direct Premium	27	-	-	-	-	-	-	290	476	12,760	21,985	13,616	23,358
Add: Premium on reinsurance accepted ^(a)	21	-	-	-	-	-	-	-	5	10	26	89	185
Less : Premium on reinsurance ceded ^(a)	24	-	-	-	-	-	-	87	180	1,162	2,042	1,619	2,897
Net Written Premium	24	-	-	-	-	-	-	203	301	11,608	19,970	12,085	20,647
Add: Opening balance of UPR	23	-	-	-	-	-	-	1,751	1,735	22,897	22,837	25,064	25,022
Less: Closing balance of UPR	22	-	-	-	-	-	-	1,860	1,860	25,173	25,173	27,604	27,604
Net Earned Premium	25	-	-	-	-	-	-	94	175	9,332	17,633	9,545	18,065
Gross Direct Premium													
- In India	27	-	-	-	-	-	-	290	476	12,760	21,985	13,616	23,358
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-