

FORM NL-18-PROVISIONS 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 | As at June 30, 2022 | As at June 30, 2021 |
|---|---|--------------------------------|--------------------------------|
| 1 | Reserve for Unexpired Risk | 45,362 | 31,709 |
| 2 | Reserve for Premium Deficiency | - | - |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | - | - |
| 4 | For Employee Benefits | 1,027 | 732 |
| 5 | Mark to Market on Investment (Unrealised Loss) | 109 | - |
| | TOTAL | 46,498 | 32,441 |