

## 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 March 31, 2022	As at March 31, 2021
1	Reserve for Unexpired Risk	43,725	33,860
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	926	655
5	Mark to Market on Investment (Unrealised Loss)	-	3
	<b>TOTAL</b>	<b>44,651</b>	<b>34,518</b>