

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 December 31,2020				As at December 31,2019			
		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	2,729	205	617	3,551	1,874	226	379	2,479
2	Marine				-				-
	a Marine Cargo	0.10		0.00	0.10	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous				-				-
	a Motor	13,496	7,010	22,386	42,892	11,948	5,222	14,501	31,672
	b Engineering	23	1	14	38	27	1	6	34
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	2,002	43	111	2,156	1,592	55	58	1,706
	f Workmen's Compensation	33	32	35	100	17	9	13	39
	g PA	857	74	230	1,161	581	163	81	826
4	Health Insurance	11,286	1,359	1,346	13,991	6,246	598	335	7,180
	Total Liabilities	30,427	8,725	24,739	63,890	22,286	6,275	15,374	43,935