

**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 31,2018       |                                |               |                | As at December 31,2017       |                                |               |                |
|------|--------------------------|------------------------------|--------------------------------|---------------|----------------|------------------------------|--------------------------------|---------------|----------------|
|      |                          | 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                     | 552                          | 108                            | 100           | 760            | 233                          | 31                             | 13            | 278            |
| 2    | Marine                   | -                            | -                              | -             | -              | -                            | -                              | -             | -              |
|      | a Marine Cargo           | -                            | -                              | -             | -              | -                            | -                              | -             | -              |
|      | b Marine Hull            | -                            | -                              | -             | -              | -                            | -                              | -             | -              |
| 3    | Miscellaneous            | -                            | -                              | -             | -              | -                            | -                              | -             | -              |
|      | a Motor                  | 9,532                        | 2345                           | 9111          | 20,988         | 6,194                        | 1,026                          | 3,950         | 11,170         |
|      | b Engineering            | 23                           | 0.05                           | 0.63          | 24             | 18                           | -                              | -             | 18             |
|      | c Aviation               | -                            | -                              | -             | -              | -                            | -                              | -             | -              |
|      | d Liabilities            | -                            | -                              | -             | -              | -                            | -                              | -             | -              |
|      | e Others                 | 887                          | 12                             | 20            | 919            | 153                          | 2.34                           | 4             | 159            |
|      | f PA                     | 234                          | 7                              | 78            | 319            | 194                          | 29                             | 50            | 273            |
| 4    | Health Insurance         | 2,878                        | 225                            | 183           | 3,286          | 1,035                        | 130                            | 73            | 1,239          |
|      | <b>Total Liabilities</b> | <b>14,106</b>                | <b>2,697</b>                   | <b>9,494</b>  | <b>26,297</b>  | <b>7,827</b>                 | <b>1,218</b>                   | <b>4,091</b>  | <b>13,136</b>  |