

**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 September 30,2019				As at September 30,2018			
		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	1,459	244	316	2,019	470	88	38	596
2	Marine	-	-	-	-	-	-	-	-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a Motor	10,557	4227	13198	27,983	7,942	2,010	7,713	17,665
	b Engineering	27	2	4	33	20	-	0.18	20
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	1,402	81	37	1,519	635	7	16	658
	f PA	531	118	81	729	147	23	90	260
4	Health Insurance	4,951	402	267	5,621	2,593	220	180	2,992
	<b>Total Liabilities</b>	<b>18,926</b>	<b>5,074</b>	<b>13,904</b>	<b>37,904</b>	<b>11,807</b>	<b>2,347</b>	<b>8,037</b>	<b>22,191</b>