

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 March 31,2021				As at March 31,2020			
		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	3,023	276	647	3,946	2,185	256	405	2,845
2	Marine				-				-
	a Marine Cargo	1.59	-	0.14	1.73	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous				-				-
	a Motor	15,773	8,513	23,334	47,620	13,088	5,798	16,064	34,950
	b Engineering	25	2	15	42	23	1	9	33
	c Aviation	-	-	-	-	-	-	-	-
	d Liabilities	-	-	-	-	-	-	-	-
	e Others	2,074	47	125	2,246	1,735	13	83	1,830
	f Workmen's Compensation	33	34	43	110	17	28	11	56
	g PA	944	108	303	1,355	719	149	100	969
4	Health Insurance	11,987	857	1,708	14,552	7,255	492	479	8,226
	Total Liabilities	33,860	9,836	26,176	69,872	25,022	6,737	17,150	48,909