

**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 30,2020				As at September 30,2019			
		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	2,430	208	544	3,182	1,459	244	316	2,019
2	Marine				-				-
	a Marine Cargo	-	-	-	-	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous				-				-
	a Motor	12,013	6368	20,672	39,053	10,557	4,227	13,198	27,983
	b Engineering	22	1	10	33	27	2	4	33
	c Aviation	-	-	-	-				-
	d Liabilities	-		-	-				-
	e Others	1,860	13	118	1,991	1,387	72	28	1,487
	f Workmen's Compensation	30	53	14	98	15	8	9	32
	g PA	757	96	193	1,046	531	118	81	729
4	Health Insurance	10,491	1169	1017	12,677	4,951	402	267	5,621
	<b>Total Liabilities</b>	<b>27,604</b>	<b>7,909</b>	<b>22,568</b>	<b>58,081</b>	<b>18,926</b>	<b>5,074</b>	<b>13,904</b>	<b>37,904</b>