

**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 June 30,2021				As at June 30,2020			
		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	3,064	206	417	3,687	2,166	299	443	2,909
2	Marine				-				-
	a Marine Cargo	3	-	1	3	-	-	-	-
	b Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous				-				-
	a Motor	13,413	9,302	25,770	48,485	11,961	6,175	18,515	36,652
	b Engineering	26	7	18	51	23	1	10	34
	c Aviation	-	-		-	-	-	-	-
	d Liabilities	-	-		-	-	-	-	-
	e Others	1,965	58	138	2,161	1,751	17	90	1,858
	f Workmen's Compensation	28	52	40	120	24	36	11	71
	g PA	1,145	126	155	1,426	663	130	148	941
4	Health Insurance	12,065	2,113	1,902	16,080	8,475	764	803	10,043
	<b>Total Liabilities</b>	<b>31,709</b>	<b>11,864</b>	<b>28,441</b>	<b>72,013</b>	<b>25,064</b>	<b>7,423</b>	<b>20,021</b>	<b>52,508</b>