

Kotak Mahindra General Insurance Company Limited

IRDAI Registration No. 152 Dated November 18, 2015



SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET AS AT June 30,2020

FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED [NET]

Rs '000

For the quarter ended June 30,2020

Particulars	Fire	Marine	Miscellaneous											Grand Total	
			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total
Premium from direct business written	51,716	-	265,034	228,298	493,332	1,706	50,177	357,609	-	1,162	-	-	18,571	922,557	974,273
Add: Premium on reinsurance accepted	8,035	-	-	-	-	-	-	-	-	1,092	-	-	521	1,613	9,648
Less : Premium on reinsurance ceded	39,720	-	15,615	13,451	29,066	101	30,066	18,419	-	1,048	-	-	9,335	88,035	127,755
Net Premium	20,031	-	249,419	214,847	464,266	1,605	20,111	339,190	-	1,206	-	-	9,757	836,135	856,166
Adjustment for change in reserve for unexpired risks	(1,845)	-	(60,094)	(52,572)	(112,666)	702	(5,673)	122,015	-	40	-	-	1,612	6,030	4,185
Total Premium Earned (Net)	21,876	-	309,513	267,419	576,932	903	25,784	217,175	-	1,166	-	-	8,145	830,105	851,981

Upto the quarter ended June 30,2020

Particulars	Fire	Marine	Miscellaneous											Grand Total	
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Adjustment for change in reserve for unexpired risks: Change in Unexpired Risk Reserve	(1,845)	-	(60,094)	(52,572)	(112,666)	702	(5,673)	122,015	-	40	-	-	1,612	6,030	4,185
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For the quarter ended June 30,2019

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			Motor OD	Motor TP	Motor Total	Workmen's Compensation	Personal Accident	Health Insurance	Liability	Engineering	Trade Credit	Aviation	Others		Miscellaneous Total
Premium from direct business written	61,662	-	256,288	227,709	483,997	903	56,437	188,173	-	8,804	-	-	20,534	758,848	820,510
Add: Premium on reinsurance accepted	6,538	-	-	-	-	-	-	-	-	1,653	-	-	-	1,653	8,191
Less : Premium on reinsurance ceded	23,557	-	15,107	13,382	28,489	45	39,079	17,383	-	8,318	-	-	7,597	100,911	124,468
Net Premium	44,643	-	241,181	214,327	455,508	858	17,358	170,790	-	2,139	-	-	12,937	659,590	704,233
Adjustment for change in reserve for unexpired risks: Change in Unexpired Risk Reserve	28,239	-	(8,647)	(9,239)	(17,886)	86	1,640	38,637	-	768	-	-	7,905	31,150	59,389
Total Premium Earned (Net)	16,404	-	249,828	223,566	473,394	772	15,718	132,153	-	1,371	-	-	5,032	628,440	644,844

Upto the quarter ended June 30,2019

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