Kotak Mahindra General Insurance Company Limited IRDA Registration No. 152 Dated November 18, 2015

Annexure V

[See Regulation 47 (1)(b) of the SEBI (LODR) Regulations, 2015 read with IRDAI Circular Reference IRDA/F&A/CIR/LFTD/027/01/2017 dated 30.01.2017]

Financial Results for the Quarter June 30, 2024

(Rs. in lakhs)

	(nor in factor)		
Sl.no	Particulars	3 months ended	
		June 30,2024	June 30,2023
1	Premium Income (Gross) ^{1.}	43,657	31,704
2	Net Profit / (Loss)for the period (before Tax, Exceptional and / or Extraordinary items)	(1,594)	(518)
3	Net Profit / (Loss) for the period before tax(after Exceptional and / or Extraordinary items)	(1,594)	(518)
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(1,594)	(518)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period(after tax) and Other Comprehensive Income (after tax)1 ^{2.}		
6	Equity Share Capital	107,273	73,000
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet	-	-
8	Earnings Per Share (face value of Rs.10/-each) (for continuing and discontinued operations)-3		
	1.Basic:	(0.18)	(0.07)
	2.Diluted:	(0.18)	(0.07)

Note:

- 1 Premium income is gross of reinsurance and net of GST.
 2 The Indian Accounting Standards (IND AS) are currently not applicable to insurance companies in India.
- 3 Earning per share not annualised
- 4 The above financial results for the quarter ended June 30,2024 have been approved by the Audit Committee and the Board of Directors at their meeting held on 15th July,2024