

**FORM NL-26 - SOLVENCY MARGIN (TABLE IB)**

<b>Name of Insurer: Kotak Mahindra General Insurance Company Limited</b>
<b>Registration Number: 152</b>
<b>Date of Registration: November 18, 2015</b>
Classification: Business within India / Total Business

(All amounts in Rupees of Lakhs)

<b>(1)</b>	<b>(2)</b>	<b>(3)</b>
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	2,04,810
	Deduct:	
(B)	Current Liabilities as per BS	1,66,287
(C)	Provisions as per BS	-
(D)	Other Liabilities	35,240
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	3,283
	Shareholder's FUNDS	
(F)	Available Assets	2,01,524
	Deduct:	
(G)	Other Liabilities	18,401
(H)	Excess in Shareholder's funds (F-G)	1,83,124
(I)	Total ASM (E+H)	1,86,406
(J)	Total RSM	25,209
<b>(K)</b>	<b>SOLVENCY RATIO (Total ASM/ Total RSM)</b>	<b>7.39</b>