FORM NL-4-PREMIUM SCHEDULE
Name of the Insurer: Kotak Mahindra General Insurance Company Limited
Registration No. 152 and Date of Registration with the IRDAI November 18, 2015

(Amount in Rs. Lakhs)

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health	
	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024
Gross Direct Premium	2,853	2,853	386	386	-	-	386	386	11,955	11,955	9,191	9,191	21,146	21,146	16,174	16,174	1,685	1,685	2	2	17,861	17,861
Add: Premium on reinsurance accepted	272	272	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	2,208	2,208	161	161	-	-	161	161	4,998	4,998	534	534	5,532	5,532	4,120	4,120	416	416	0.09	0.09	4,536	4,536
Net Written Premium	**917**	**917**	**225**	**225**	**-**	**-**	**225**	**225**	**6,957**	**6,957**	**8,657**	**8,657**	**15,614**	**15,614**	**12,054**	**12,054**	**1,269**	**1,269**	**1**	**1**	**13,325**	**13,325**
Add: Opening balance of UPR	4,881	4,881	79	79	-	-	79	79	14,482	14,482	17,828	17,828	32,310	32,310	32,175	32,175	4,802	4,802	-	-	36,977	36,977
Less: Closing balance of UPR	5,313	5,313	264	264	-	-	264	264	14,871	14,871	18,580	18,580	33,451	33,451	34,364	34,364	4,988	4,988	0.41	0.41	39,353	39,353
Net Earned Premium	**486**	**486**	**40**	**40**	**-**	**-**	**40**	**40**	**6,568**	**6,568**	**7,905**	**7,905**	**14,473**	**14,473**	**9,865**	**9,865**	**1,083**	**1,083**	**1**	**1**	**10,949**	**10,949**
Gross Direct Premium																						
- In India	2,853	2,853	386	386	-	-	386	386	11,955	11,955	9,191	9,191	21,146	21,146	16,174	16,174	1,685	1,685	2	2	17,861	17,861
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health	
	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023
Gross Direct Premium	2,274	2,274	229	229	-	-	229	229	7,622	7,622	6,459	6,459	14,082	14,082	12,413	12,413	1,441	1,441	-	-	13,854	13,854
Add: Premium on reinsurance accepted	358	358	3	3	-	-	3	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	1,955	1,955	213	213	-	-	213	213	3,014	3,014	475	475	3,489	3,489	3,364	3,364	435	435	-	-	3,800	3,800
Net Written Premium	**677**	**677**	**19**	**19**	**-**	**-**	**19**	**19**	**4,609**	**4,609**	**5,984**	**5,984**	**10,593**	**10,593**	**9,048**	**9,048**	**1,006**	**1,006**	**-**	**-**	**10,054**	**10,054**
Add: Opening balance of UPR	4,327	4,327	63	63	-	-	63	63	8,792	8,792	13,544	13,544	22,336	22,336	22,739	22,739	3,553	3,553	-	-	26,292	26,292
Less: Closing balance of UPR	4,496	4,496	66	66	-	-	66	66	9,162	9,162	13,337	13,337	22,499	22,499	23,494	23,494	3,671	3,671	-	-	27,165	27,165
Net Earned Premium	**508**	**508**	**15**	**15**	**-**	**-**	**15**	**15**	**4,239**	**4,239**	**6,191**	**6,191**	**10,430**	**10,430**	**8,294**	**8,294**	**888**	**888**	**-**	**-**	**9,182**	**9,182**
Gross Direct Premium																						
- In India	2,274	2,274	229	229	-	-	229	229	7,622	7,622	6,459	6,459	14,082	14,082	12,413	12,413	1,441	1,441	-	-	13,854	13,854
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

FORM NL-4-PREMIUM SCHEDULE
Name of the Insurer: Kotak Mahindra Gene
Registration No. 152 and Date of Registra

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																	
	Workmen's Compensation/		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024	For the Quarter Ended June 30, 2024	Up to the Quarter Ended June 30, 2024
Gross Direct Premium	34	34	10	10	275	275	-	-	-	-	-	-	1,092	1,092	40,418	40,418	43,657	43,657
Add: Premium on reinsurance accepted	-	-	-	-	24	24	-	-	-	-	-	-	-	-	24	24	296	296
Less : Premium on reinsurance ceded	2	2	40	40	240	240	-	-	-	-	-	-	633	633	10,981	10,982	13,350	13,350
Net Written Premium	**32**	**32**	**(29)**	**(29)**	**59**	**59**	**-**	**-**	**-**	**-**	**-**	**-**	**459**	**459**	**29,460**	**29,460**	**30,602**	**30,602**
Add: Opening balance of UPR	86	86	2	2	108	108	-	-	-	-	-	-	4,677	4,677	74,160	74,160	79,120	79,120
Less: Closing balance of UPR	78	78	9	9	125	125	-	-	-	-	-	-	4,887	4,887	77,902	77,902	83,479	83,479
Net Earned Premium	**40**	**40**	**(36)**	**(36)**	**42**	**42**	**-**	**-**	**-**	**-**	**-**	**-**	**249**	**249**	**25,718**	**25,718**	**26,244**	**26,244**
Gross Direct Premium																		
- In India	34	34	10	10	275	275	-	-	-	-	-	-	1,092	1,092	40,418	40,418	43,657	43,657
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(Amount in Rs. Lakhs)

Particulars	Miscellaneous																	
	Workmen's Compensation/		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023	For the Quarter Ended June 30, 2023	Up to the Quarter Ended June 30, 2023
Gross Direct Premium	31	31	4	4	252	252	-	-	-	-	-	-	977	977	29,201	29,201	31,704	31,704
Add: Premium on reinsurance accepted	-	-	-	-	19	19	-	-	-	-	-	-	1	1	20	20	381	381
Less : Premium on reinsurance ceded	2	2	4	4	223	223	-	-	-	-	-	-	512	512	8,029	8,029	10,197	10,197
Net Written Premium	**30**	**30**	**0.36**	**0.36**	**48**	**48**	**-**	**-**	**-**	**-**	**-**	**-**	**466**	**466**	**21,192**	**21,192**	**21,888**	**21,888**
Add: Opening balance of UPR	54	54	1	1	92	92	-	-	-	-	-	-	3,193	3,193	51,969	51,969	56,358	56,358
Less: Closing balance of UPR	57	57	1	1	101	101	-	-	-	-	-	-	3,477	3,477	53,300	53,300	57,862	57,862
Net Earned Premium	**27**	**27**	**0.30**	**0.30**	**39**	**39**	**-**	**-**	**-**	**-**	**-**	**-**	**182**	**182**	**19,860**	**19,860**	**20,384**	**20,384**
Gross Direct Premium																		
- In India	31	31	4	4	252	252	-	-	-	-	-	-	977	977	29,201	29,201	31,704	31,704
- Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-