

FORM NL-26 - SOLVENCY MARGIN (TABLE IB)

Name of Insurer: KSHEMA GENERAL INSURANCE LIMITED
Registration Number: 162
Date of Registration: 11th January, 2023
Classification: Business within India / Total Business

(All amounts in Rupees of Lakhs)

(1)	(2)	(3)
ITEM NO.	DESCRIPTION	AMOUNT
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	53,386.34
	Deduct:	
(B)	Current Liabilities as per BS	26,431.50
(C)	Provisions as per BS	39.59
(D)	Other Liabilities	22,554.10
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	4,361.15
	Shareholder's FUNDS	
(F)	Available Assets	9,346.48
	Deduct:	
(G)	Other Liabilities	
(H)	Excess in Shareholder's funds (F-G)	9,346.48
(I)	Total ASM (E+H)	13,707.63
(J)	Total RSM	7,929.39
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	1.73