

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 HALF YEAR ENDED ON AND TO BALANCE SHEET AS AT 30th September 2017

**FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL**

Rs '000			
S.No	Particulars	As at 30th September 2017	As at 30th September 2016
1	Authorised Capital 190,000,000 (Previous Year: 150,000,000) Equity Shares of Rs. 10 each	1,900,000	1,500,000
2	Issued Capital 175,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	1,750,000	1,350,000
3	Subscribed Capital 175,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	1,750,000	1,350,000
4	Called-up Capital 175,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	1,750,000	1,350,000
	Less : Calls unpaid	-	-
	Add : Equity Shares forfeited (amount originally paid up)	-	-
	Less : Par Value of Equity Shares bought back	-	-
	Less : Preliminary Expenses	-	-
	Less : Expenses including commission or brokerage on underwriting or subscription of shares	-	-
	TOTAL	1,750,000	1,350,000

Entire 175,000,000 (Previous Year 135,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.