

Kotak Mahindra General Insurance Company Limited

IRDA Registration No. 152 Dated November 18, 2015



**SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET
AS AT 30th JUNE 2016**

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

Rs '000

S.No	Particulars	As at 30th June 2016	As at 30th June 2015
1	Authorised Capital 150,000,000 (Previous Year: 2,6000,000) Equity Shares of Rs. 10 each	1,500,000	260,000
2	Issued Capital 135,000,000 (Previous Year: 1,050,000) Equity Shares of Rs. 10 each	1,350,000	10,500
3	Subscribed Capital 135,000,000 (Previous Year: 1,050,000) Equity Shares of Rs. 10 each	1,350,000	10,500
4	Called-up Capital 135,000,000 (Previous Year: 1,050,000) Equity Shares of Rs. 10 each	1,350,000	10,500
	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	1,350,000	10,500

Entire 135,000,000 (Previous Year 1,050,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.