

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 QUARTER ENDED ON AND TO BALANCE SHEET AS AT
 December 31, 2020

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

Rs '000

| S.No | Particulars | As at December 31,2020 | As at December 31,2019 |
|------|---|---------------------------|---------------------------|
| 1 | Authorised Capital 500,000,000 (Previous Year: 310,000,000) Equity Shares of Rs. 10 each | 5,000,000 | 3,100,000 |
| 2 | Issued Capital 330,000,000 (Previous Year: 305,000,000) Equity Shares of Rs. 10 each | 3,300,000 | 3,050,000 |
| 3 | Subscribed Capital 330,000,000 (Previous Year: 305,000,000) Equity Shares of Rs. 10 each | 3,300,000 | 3,050,000 |
| 4 | Called-up Capital 330,000,000 (Previous Year: 305,000,000) Equity Shares of Rs. 10 each | 3,300,000 | 3,050,000 |
| | 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 | 3,300,000 | 3,050,000 |

Entire 330,000,000 (Previous Year 305,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.