

**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 June 30, 2020**

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

**Rs '000**

S.No	Particulars	As at June 30, 2020	As at June 30, 2019
1	Authorised Capital 310,000,000 (Previous Year: 275,000,000) Equity Shares of Rs. 10 each	3,100,000	2,750,000
2	Issued Capital 305,000,000 (Previous Year: 260,000,000) Equity Shares of Rs. 10 each	3,050,000	2,600,000
3	Subscribed Capital 305,000,000 (Previous Year: 260,000,000) Equity Shares of Rs. 10 each	3,050,000	2,600,000
4	Called-up Capital 305,000,000 (Previous Year: 260,000,000) Equity Shares of Rs. 10 each	3,050,000	2,600,000
	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	-	-
	<b>TOTAL</b>	<b>3,050,000</b>	<b>2,600,000</b>

Entire 305,000,000 (Previous Year 260,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.