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 31st DECEMBER 2016

FORM NL-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL

Rs '000

S.No	Particulars	As at 31st December 2016	As at 31st December 2015
1	Authorised Capital		
	150,000,000 (Previous Year: 150,000,000) Equity Shares of Rs. 10 each	15,00,000	15,00,000
2	Issued Capital		
	135,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	13,50,000	13,50,000
3	Subscribed Capital		
	135,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	13,50,000	13,50,000
4	Called-up Capital		
	135,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	13,50,000	13,50,000
	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	**13,50,000**	**13,50,000**

Entire 135,000,000 (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.