

**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-10-RESERVE AND SURPLUS SCHEDULE  
RESERVES AND SURPLUS**

Rs '000

| S.No | Particulars                                    | As at 30th September 2017 | As at 30th September 2016 |
|------|--|---------------------------|---------------------------|
| 1    | Capital Reserve                                | -                         | -                         |
| 2    | Capital Redemption Reserve                     | -                         | -                         |
| 3    | Share Premium                                  | -                         | -                         |
| 4    | General Reserves                               | -                         | -                         |
|      | Less: Debit balance in Profit and Loss Account | -                         | -                         |
|      | Less: Amount utilized for Buy-back             | -                         | -                         |
| 5    | Catastrophe Reserve                            | -                         | -                         |
| 6    | Other Reserves                                 | -                         | -                         |
| 7    | Balance in Profit & Loss Account               | -                         | -                         |
|      | <b>TOTAL</b>                                   | -                         | -                         |