

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.