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 30th JUNE 2017

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

Rs '000

S.No	Particulars	As at 30th June 2017	As at 30th June 2016
1	Authorised Capital		
	190,000,000 (Previous Year: 150,000,000) Equity Shares of Rs. 10 each	1,900,000	1,500,000
2	Issued Capital		
	175,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	1,750,000	1,350,000
3	Subscribed Capital		
	175,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	1,750,000	1,350,000
4	Called-up Capital		
	175,000,000 (Previous Year: 135,000,000) Equity Shares of Rs. 10 each	1,750,000	1,350,000
	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	**1,750,000**	**1,350,000**

Entire 175,000,000 (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.