

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, 2018

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

Rs '000

S.No	Particulars	As at June 30, 2018	As at June 30, 2017
1	Authorised Capital		
	235,000,000 (Previous Year: 190,000,000) Equity Shares of Rs. 10 each	23,50,000	19,00,000
2	Issued Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	22,00,000	17,50,000
3	Subscribed Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	22,00,000	17,50,000
4	Called-up Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	22,00,000	17,50,000
	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	22,00,000	17,50,000

Entire 220,000,000 (Previous Year 175,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.