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 March 31,2019

FORM NL-8-SHARE CAPITAL SCHEDULE

SHARE CAPITAL

Rs '000

S.No	Particulars	As at March 31,2019	As at March 31,2018
1	Authorised Capital		
	235,000,000 (Previous Year: 190,000,000) Equity Shares of Rs. 10 each	2,350,000	1,900,000
2	Issued Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	2,200,000	1,750,000
3	Subscribed Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	2,200,000	1,750,000
4	Called-up Capital		
	220,000,000 (Previous Year: 175,000,000) Equity Shares of Rs. 10 each	2,200,000	1,750,000
	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	**2,200,000**	**1,750,000**

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.