

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, 2019

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

Rs '000

S.No	Particulars	As at June 30, 2019	As at June 30, 2018
1	Authorised Capital 275,000,000 (Previous Year: 235,000,000) Equity Shares of Rs. 10 each	2,750,000	2,350,000
2	Issued Capital 260,000,000 (Previous Year: 220,000,000) Equity Shares of Rs. 10 each	2,600,000	2,200,000
3	Subscribed Capital 260,000,000 (Previous Year: 220,000,000) Equity Shares of Rs. 10 each	2,600,000	2,200,000
4	Called-up Capital 260,000,000 (Previous Year: 220,000,000) Equity Shares of Rs. 10 each	2,600,000	2,200,000
	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	2,600,000	2,200,000

Entire 260,000,000 (Previous Year 220,000,000) equity shares of Rs. 10 each fully paid up are held by Kotak Mahindra Bank Ltd the holding company and its nominees.