

FORM NL-10-RESERVE AND SURPLUS SCHEDULE**Name of the Insurer: Kotak Mahindra General Insurance Company Limited****Registration No. 152 and Date of Registration with the IRDAI November 18, 2015****(Amount in Rs. Lakhs)**

	Particulars	As at June 30, 2024	As at June 30, 2023
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening Balance	-	-
	Add: Additions during the period	1,26,627	-
	Less: Deductions during the period- share issue expense	429	-
	Closing Balance	1,26,198	-
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves	-	-
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	1,26,198	-