

FORM NL-10-RESERVE AND SURPLUS SCHEDULE**Name of the Insurer: Zurich Kotak General Insurance Company (India) Limited
(Formerly Known as 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 September 30, 2025	As at September 30, 2024
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening Balance	125,254	126,627
	Add: Additions during the period	-	-
	Less: Deductions during the period- share issue expense	(137)	1,319
	Closing Balance	125,391	125,308
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	125,391	125,308