

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NI-10-Reserve And Surplus Schedule

As at 30 Sep 2021

CIN - U66010PN2016PLC167410



₹ in Lakhs

Sr No	Particulars	As At 30 Sep 2021	As At 30 Sep 2020
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium		
3	Opening balance	95,489	82,774
	Addition during the period	10,795	-
	Closing balance	1,06,285	82,774
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
	ESAR Outstanding	2,362	1,263
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	1,08,646	84,037