

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at 30 Sep 2022

CIN - U66010PN2016PLC167410



₹ in Lakhs

SR. No.	Particulars	As at 30th Sep 2022	As At 30th Sep 2021
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium	-	-
	Opening balance	1,94,872	95,489
3	Addition during the period	40,484	10,795
	Less: Utilized for share issue expenses	-	-
	Closing balance	2,35,356	1,06,285
	General Reserves	-	-
4	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
	Other Reserves (to be specified)	-	-
	ESAR Outstanding	-	-
6	Opening balance	2,635	1,824
	Addition during the period	192	538
	Less: Utilized for share issue expenses	-56	-
	Closing balance	2,771	2,362
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	2,38,127	1,08,646