

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at 31 Dec 2022

CIN - U66010PN2016PLC167410



₹ in Lakhs

Sr No.	Particulars	As at 31st Dec 2022	As at 31st Dec 2021
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium		
	Opening balance	1,94,872	95,489
	Addition during the period	40,429	39,547
	Add: Transfer from ESAR Outstanding	362	-
	Less: Utilized for share issue expenses	-8	-
	Closing balance	2,35,654	1,35,036
	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
	Other Reserves (to be specified)	-	-
	ESAR Outstanding		
	Opening balance	2,635	1,824
	Addition during the period	306	805
	Less: Utilized for share issue expenses	-362	-
	Closing balance	2,579	2,629
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	2,38,234	1,37,665