

# Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at 31 Mar 2023

CIN - U66010PN2016PLC167410



₹ in Lakhs

	Particulars	As at 31st Mar 2023	As at 31st Mar 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium		-
	Opening balance	1,94,872	95,489
	Addition during the period	40,429	99,222
3	Add: Transfer from ESOP Outstanding	384	192
	Less: Utilized for share issue expenses	(8)	(31)
	Closing balance	2,35,677	1,94,872
	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)	-	-
	ESOP Outstanding		
	Opening balance	2,635	1,824
6	Addition during the period	433	1,003
	Less: Transfer to Securities Premium for ESOPs exercised	(384)	(192)
	Closing balance	2,684	2,635
7	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>2,38,361</b>	<b>1,97,507</b>