

**Go Digit General Insurance Limited**

IRDAI Registration No. 158 dated 20 Sep 2017

FORM NL-18 - Provisions schedule

As at 31 Mar 2023

CIN - U66010PN2016PLC167410



₹ in Lakhs

| Sr No. | Particulars   | As at 31st Mar 2023 | As at 31st Mar 2022 |
|--------|---|---------------------|---------------------|
| 1      | Reserve for Unexpired Risk  | 3,05,280            | 2,30,714            |
| 2      | Reserve for Premium Deficiency                                    | -                   | -                   |
| 3      | For taxation (less advance tax paid and taxes deducted at source) | -                   | -                   |
| 4      | For Employee Benefits   | -                   | -                   |
| 5      | Others  |                     |                     |
|        | (a) Gratuity  | 90                  | 141                 |
|        | (b) Leave encashment  | 347                 | 358                 |
|        | (c) Rent equalisation reserve                                     | 849                 | 562                 |
|        | <b>TOTAL</b>  | <b>3,06,566</b>     | <b>2,31,775</b>     |