

Go Digit General Insurance Limited  
 IRDAI Registration No. 158 dated 20 Sep 2017  
 Form NL-10-Reserve And Surplus Schedule  
 As at 30 Jun 2023  
 CIN - U66010PN2016PLC167410



₹ in Lakhs

SR No.	Particulars	As at 30 Jun 2023	As at 30 Jun 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium		-
	Opening balance	2,35,677	1,94,872
	Addition during the period	-	40,428
	Add: Transfer from ESOP Outstanding	-	4
	Less: Utilized for share issue expenses	-	-
	Closing balance	2,35,677	2,35,304
	General Reserves	-	-
	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	2,684	2,635
	Addition during the period	120	105
	Less: Transfer to Securities Premium for ESOPs Exercised	-	(4)
	Closing balance	2,804	2,736
7	Balance of Profit in Profit & Loss Account	-	-
	<b>TOTAL</b>	<b>2,38,481</b>	<b>2,38,040</b>