

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at 30 Sep 2023

CIN - U66010PN2016PLC167410



₹ in Lakhs

Sr. No.	Particulars	As at 30 Sep 2023	As at 30 Sep 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		-
	Opening balance	2,35,677	1,94,872
	Addition during the period	238	40,480
	Add: Transfer from ESOP Outstanding	78	4
	Less: Utilized for share issue expenses	-	-
	Closing balance	2,35,993	2,35,356
4	General Reserves	-	
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
	ESOP Outstanding		
	Opening balance	2,684	2,635
	Addition during the period	254	192
	Less: Transfer to Securities Premium for ESOPs Exercised	(78)	(56)
	Closing balance	2,860	2,771
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	2,38,853	2,38,127