

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at 31 Dec 2023

CIN - U66010PN2016PLC167410



₹ in Lakhs

Sr. No.	Particulars	As at 31 Dec 2023	As at 31 Dec 2022
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
	Opening balance	2,35,677	1,94,872
	Addition during the period	312	40,429
	Add: Transfer from ESOP Outstanding	106	362
	Less: Utilized for share issue expenses	-	(8)
	Closing balance	2,36,094	2,35,655
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Debenture Redemption Reserve	-	-
7	Other Reserves (to be specified)	-	-
	ESOP Outstanding	-	-
	Opening balance	2,684	2,635
	Addition during the period	527	306
	Less: Transfer to Securities Premium for ESOPs Exercised	(106)	(362)
	Closing balance	3,106	2,579
8	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	2,39,200	2,38,234