

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at June 30, 2025

CIN - L66010PN2016PLC167410



₹ in Lakhs

Sr. No.	Particulars	As at June 30, 2025	As at June 30, 2024
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium	-	-
	Opening balance	340,859	236,369
	Addition during the period	74	108,646
	Add: Transfer from ESOP Outstanding	44	115
	Less: Utilized for share issue expenses	(4)	(4,773)
	Closing balance	340,973	340,357
	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Debenture Redemption Reserve	-	-
	Other Reserves (to be specified)	-	-
	ESOP Outstanding	-	-
	Opening balance	3,248	3,142
	Addition during the period	524	196
	Less: Transfer to Securities Premium for ESOPs Exercised	(44)	(115)
	Closing balance	3,728	3,223
8	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	344,701	343,580