Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017 FORM NL-18 - Provisions schedule As at September 30, 2025 CIN - L66010PN2016PLC167410



₹ in Lakhs

| Sr No. | Particulars | As at September 30, 2025 | As at September 30, 2024 |
|--------|---|--------------------------|-----------------------------|
| 1 | Reserve for Unexpired Risk | 397,887 | 392,704 |
| 2 | Reserve for Premium Deficiency | • | - |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | - | - |
| 4 | For Employee Benefits | - | - |
| 5 | Others (to be specified) | | |
| | (a) Gratuity | 279 | 183 |
| | (b) Leave encashment | 578 | 548 |
| | (c) Rent equalisation reserve | 1,561 | 1,124 |
| | TOTAL | 400,305 | 394,559 |