

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at December 31, 2025

CIN - L66010PN2016PLC167410



₹ in Lakhs

Sr. No.	Particulars	As at December 31, 2025	As at December 31, 2024
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium		
	Opening balance	340,859	236,369
	Addition during the period	387	109,568
	Add: Transfer from ESOP Outstanding	270	892
	Less: Utilized for share issue expenses	(4)	(5,176)
	Closing balance	341,512	341,653
	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	1,652	571
	Less: Transfer to Securities Premium for ESOPs Exercised	(270)	(892)
	Closing balance	4,630	2,821
8	Balance of Profit in Profit & Loss Account		
	Opening balance	-	-
	Addition during the period	39,493	-
	Less: Adjusted from Accumulated Losses	(29,870)	-
	Closing balance	9,623	-
	TOTAL	355,765	344,474