

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-10-Reserve And Surplus Schedule

As at June 30, 2026

CIN - L66010PN2016PLC167410



₹ in Lakhs

Sr. No.	Particulars	As at June 30, 2026	As at June 30, 2025
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
	Share Premium		
	Opening balance	3,41,626	3,40,859
	Addition during the period	90	74
	Add: Transfer from ESOP Outstanding	28	44
	Less: Utilized for share issue expenses	-	(4)
	Closing balance	3,41,744	3,40,973
	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	5,444	3,248
	Addition during the period	732	524
	Less: Transfer to Securities Premium for ESOPs Exercised	(28)	(44)
	Closing balance	6,148	3,728
8	Balance of Profit in Profit & Loss Account		
	Opening balance	24,565	-
	Addition during the period	8,639	-
	Closing balance	33,204	-
	TOTAL	3,81,096	3,44,701