Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-10-Reserve And Surplus Schedule
As at September 30, 2026
CIN - L66010PN2016PLC167410

₹ in Lakhs

Sr. No.	Particulars	As at September 30, 2026	As at September 30, 2025
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	Opening balance	3,41,626	3,40,859
	Addition during the period	120	147
	Add: Transfer from ESOP Outstanding	136	65
	Less: Utilized for share issue expenses	-	(4)
	Closing balance	3,41,882	3,41,067
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	5,444	3,248
	Addition during the period	1,518	1,044
	Less: Transfer to Securities Premium for ESOPs Exercised	(136)	(65)
	Closing balance	6,826	4,227
8	Balance of Profit in Profit & Loss Account		
	Opening balance	24,565	-
	Addition during the period	10,360	-
	Closing balance	34,925	-
	TOTAL	3,83,633	3,45,294