digit
INSURANCE

Date: 26th March 2026

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400 001
BSE Scrip Code: 544179

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051
NSE Symbol: GODIGIT

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Company has received an order on 25th March 2026 at 6:24 p.m., from the Office of the Assistant Commissioner of Income-Tax, Central Circle 6(2), Mumbai, raising an Income-tax demand under section 156 of the Income Tax Act, 1961 ("the Act") of Rs. 3,84,43,19,480/-, including interest of Rs. 1,00,38,89,700/- u/s 234B of the Act, for the Assessment Year (AY) 2023-24 ("Order").

The details required under Regulation 30 of the SEBI Listing Regulations read along with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30th January 2026 and the disclosure as required under Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") read with the Industry Standards Note on Regulation 30 of SEBI Listing Regulations dated 25th February 2025 are enclosed herewith as **Annexure 1** and **Annexure 2** respectively.

We would further like to bring to your attention that these disallowances primarily relate to industry-wide issues. The Company is in the process of evaluating the legal advice on the implications of the said order and would pursue an appeal/evaluate any other appropriate actions against the order.

We request you to kindly take the above intimation on record.

Thanking you,

Yours sincerely,

For **Go Digit General Insurance Limited**

TEJAS SARAF
Digitally signed by TEJAS SARAF
Date: 2026.03.26 17:25:13 +05'30'

Tejas Saraf
Company Secretary & Compliance Officer

Annexure-1

Details required under Regulation 30 of the SEBI Listing Regulations read along with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30th January 2026.

Sr. No.	Particulars:	Details
1	Name(s) of the opposing party, court/ tribunal/agency where litigation is filed	The Office of the Assistant Commissioner of Income-Tax, Central Circle 6(2), Mumbai ("Authority")
2	Brief details of litigation	The Company has received an order pursuant to the assessment under Section 143(3) of the Income Tax Act, 1961 ("the Act") on 25th March 2026 at 6:24 p.m., raising an Income-tax demand of Rs. 3,84,43,19,480/- (including interest of Rs. 1,00,38,89,700/- u/s 234B of the Act) for the Assessment Year (AY) 2023-24 ("Order"). Pursuant to the Order, total taxable income of the Company has been increased by the Authority by making certain adjustments, primarily on account of the following: 1. Disallowance of provision of claims Incurred But Not Reported (IBNR) and claims Incurred But Not Enough Reported (IBNER). 2. Disallowance under Section 40(a)(ia) of the Act for non-deduction of TDS on certain expenses 3. Disallowance under Section 40(a)(i) of the Act for non-deduction of TDS on reinsurance premium paid to non-resident insurance companies These disallowances primarily relate to industrywide issues.
3	Expected financial implications, if any, due to compensation, penalty etc.;	No impact at this stage Based on the advice of its tax advisors, the Company would pursue an appeal with Appellate Authorities/ evaluate other legal options against the said Order. The Company will also evaluate and make appropriate disclosure in its financial statements, if required.
4	Quantum of claims, if any;	Income Tax Demand of Rs. 3,84,43,19,480/- (Including interest of Rs. 1,00,38,89,700/- under section 234B of the Act)

Annexure-2

Details required under Regulation 30 (13) of the SEBI Listing Regulations read along with Industry Standards Note of SEBI Listing Regulations dated 25th February 2025

Sr. No.	Particulars	Details
1	Name of the listed company;	Go Digit General Insurance Limited
2	Type of communication received;	The Company has received an Order from Office of Assistant Commissioner of Income-Tax, Central Circle 6(2), Mumbai over email communication.
3	Date of receipt of communication;	25th March 2026 at 6:24 p.m.
4	Authority from whom communication received	Assistant Commissioner of Income-Tax, Central Circle 6(2), Mumbai
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Refer Sr. No. 2 of Annexure 1
6	Period for which communication would be applicable, if stated	Assessment Year (AY) 2023-24
7	Expected financial implications on the listed company, if any	Income Tax Demand of Rs. 3,84,43,19,480/- (including interest of Rs. 1,00,38,89,700/- under section 234B of the Act) Refer Sr. No. 3 of Annexure 1
8	Details of any aberrations/ non-compliances identified by the authority in the communication	Refer Sr. No. 2 of Annexure 1
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Nil
10	Action(s) taken by listed company with respect to the communication	Refer Sr. No. 3 of Annexure 1.
11	Any other relevant information	None