

Go Digit General Insurance Limited

Form NL 2 : B - PL

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Profit and Loss Account for the period ended 30 June 2021

₹ in thousands

Particulars	For the quarter ended 30 June 2021	For the period ended 30 June 2021	For the quarter ended 30 June 2020	For the quarter period 30 June 2020
Operating Profit / (Loss)				
(a) Fire Insurance	(1,88,329)	(1,88,329)	(2,62,327)	(2,62,327)
(b) Marine Insurance	2,254	2,254	(1,839)	(1,839)
(c) Miscellaneous Insurance	2,47,361	2,47,361	5,41,070	5,41,070
Total	61,286	61,286	2,76,904	2,76,904
Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,81,942	1,81,942	1,20,964	1,20,964
(b) Profit on sale of investments	19,880	19,880	838	838
Less: Loss on sale of investments	(2,010)	(2,010)	-	-
Other Income - Interest on income tax refund	-	-	6	6
Total (A)	2,61,098	2,61,098	3,98,712	3,98,712
Provisions (Other than taxation)				
(a) For diminution in the value of investments	-	-	-	-
(b) For doubtful debts	-	-	-	-
Other Expenses				
(a) Expenses other than those related to Insurance Business	6,210	6,210	5,980	5,980
(b) Others	-	-	-	-
Total (B)	6,210	6,210	5,980	5,980
Profit Before Tax	2,54,888	2,54,888	3,92,732	3,92,732
Provision for Taxation	-	-	-	-
Profit After Tax	2,54,888	2,54,888	3,92,732	3,92,732
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	2,54,888	2,54,888	3,92,732	3,92,732
Appropriations				
(a) Interim dividends paid during the year	-	-	-	-
(b) Proposed final dividend	-	-	-	-
(c) Dividend distribution tax	-	-	-	-
(d) Transfer to any Reserves or Other Accounts (to be specified)	-	-	-	-
Balance of profit/ loss brought forward from last year	(64,50,023)	(64,50,023)	(52,22,433)	(52,22,433)
Balance carried forward to Balance Sheet	(61,95,135)	(61,95,135)	(48,29,701)	(48,29,701)