

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-2-B-PL

As at 31 March 2022

CIN - U66010PN2016PLC167410



₹ in Lakhs

	Particulars	Schedule Ref. Form No.	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'21	Up to the quarter Mar'21
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		382	(4,175)	(1,131)	(4,262)
	(b) Marine Insurance		-	9	(14)	(50)
	(c) Miscellaneous Insurance		(12,396)	(33,350)	(14,100)	(14,237)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		2,140	7,498	1,793	5,582
	(b) Profit on sale of investments		79	847	1,005	1,113
	(c) (Loss on sale/ redemption of investments)		(174)	(194)	-	-
	(d) Amortization of Premium / Discount on Investments		-	-	-	-
3	OTHER INCOME (To be specified)					
	Interest on income tax refund		-	-	(1)	-
	Profit on sale / discard of fixed assets		(4)	-	-	-
	TOTAL (A)		(9,973)	(29,365)	(12,448)	(11,854)
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others (to be specified)		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		(60)	200	275	421
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		-	-	-	-
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Loss on sale / discard of fixed assets		21	21	-	-
	(f) Penalties		-	-	-	-
	(g) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Others (please specify)		-	-	-	-
	(h) Others (Please specify)		-	-	-	-
	(i) _____					
	(ii) _____					
	TOTAL (B)		(39)	221	275	421
6	Profit/(Loss) Before Tax		(9,934)	(29,586)	(12,723)	(12,275)
7	Provision for Taxation		-	-	-	-
8	Profit / (Loss) after tax		(9,934)	(29,586)	(12,723)	(12,275)
9	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Final dividend paid		-	-	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		(84,152)	(64,500)	(51,776)	(52,224)
	Balance carried forward to Balance Sheet		(94,086)	(94,086)	(64,500)	(64,500)