Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017 Form NL-2-B-PL For The Year Ended 31 Mar 2023

CIN - U66010PN2016PLC167410



Particulars	_	₹in Laki					₹ in Lakns
(a) Fire Insurance 1.585 2.208 382 (4.174)		Particulars					
(a) Fire Insurance 1.585 2.208 382 (4.174)	1	OPERATING PROFIT/(LOSS)	NL-1				
(c) Macellaneous Insurance (2.139) (8.154) (12.396) (33.381) (2.1396) (33.381) (2.1396) (33.381) (2.1396) (33.381) (2.1396) (3.154) (2.1396) (33.381) (2.1396) (3.154) (2.1396) (3.154) (2.1396) (3.154) (2.1396) (3.154) (2.1396) (3.154) (2.1396) (3.154) (2.1396) (3.154) (2.154) (H	, ,		1,585	2,208	382	(4,174)
Co Miscellaneous Insurance (2,139)	-					-	, ,
NOOME FROM INVESTMENTS (a) Interest, Dividend & Rent – Gross 3.596 9,920 2,140 7,496 (b) Froft on sale of investments 8 613 79 847 (1914) (-	. ,		, ,	\ /	(12.396)	
Roy Interest, Dividend & Rent - Gross 3.596 9,920 2,140 7,486 (b) Profit on sale of investments 8 613 79 647 (c) (Loss on sale/ redemption of investments) (2) (11) (174) (194) (194) (6) Amortization of Premium / Discount on Investments (194)	H	(-,		(=, : + +)	(=,,	(1-,000)	(==,===)
Roy Interest, Dividend & Rent - Gross 3.596 9,920 2,140 7,486 (b) Profit on sale of investments 8 613 79 647 (c) (Loss on sale/ redemption of investments) (2) (11) (174) (194) (194) (6) Amortization of Premium / Discount on Investments (194)	2	INCOME FROM INVESTMENTS					
Dip Profit on sale of Investments	Ľ			2 506	0.020	2 140	7 400
Colicion	-	. ,			·		·
(d) Amortization of Premium / Discount on investments	-	1		_		-	
Investments		(c) (Loss on sale/ redemption of investments)		(2)	(11)	(174)	(194)
Interest on income tax refund				-	-	-	-
Profit on sale / discard of fixed assets	3	OTHER INCOME					
TOTAL (A)	E	Interest on income tax refund	_	1	24	-	
PROVISIONS (Other than taxation) (a) For diminution in the value of investments		Profit on sale / discard of fixed assets					_
(a) For diminution in the value of investments		TOTAL (A)		2,680	3,918	(9,973)	(29,365)
(a) For diminution in the value of investments	Ŀ						
(b) For doubtful debts	4						
Co Others	\vdash						
S OTHER EXPENSES	-						
(a) Expenses other than those related to Insurance Business (b) Bad debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (F	(o) Galeis					
Business Color Dad debts written off Color C	5	OTHER EXPENSES					
(c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sale / discard of fixed assets (1) 3 21 21 (f) Penalties (f) Penalties (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (h) Others (h) Others TOTAL (B) 124 363 (8) 221 Frofit/(Loss) Before Tax 2,556 3,555 (9,965) (29,586) Profit/(Loss) after tax 2,556 3,555 (9,965) (29,586) Profit/ (Loss) after tax (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 (94,086) (94,086) (94,086) (64,500) (64,500)				125	360	(29)	200
(d) Expenses towards CSR activities							
(e) Loss on sale / discard of fixed assets (1) 3 21 21 (1) (1) Penalties						-	
(f) Penalties	-						
(g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (h) Others	-						
(i) Towards Excess Expenses of Management (ii) Others	-						
(h) Others		(i) Towards Excess Expenses of Management					
6 Profit/(Loss) Before Tax 2,556 3,555 (9,965) (29,586) 7 Provision for Taxation	F			-	-	-	-
Provision for Taxation -		TOTAL (B)		124	363	(8)	221
Provision for Taxation -							
Reserved to the specified	6	Profit/(Loss) Before Tax		2,556	3,555	(9,965)	(29,586)
9 APPROPRIATIONS	7	Provision for Taxation		-	-	-	-
9 APPROPRIATIONS	I						
(a) Interim dividends paid during the year	8			2,556	3,555	(9,965)	(29,586)
(b) Final dividend paid - - - - (c) Transfer to any Reserves or Other Accounts (to be specified) -	9						
(c) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit/ loss brought forward from last year (94,086) (94,086) (64,500) (64,500)				-	-	-	-
be specified) Balance of profit/ loss brought forward from last year	L			-	-	-	-
				-	-	-	
Balance carried forward to Balance Sheet (90,531) (94,086) (94,086)		Balance of profit/ loss brought forward from last year		(94,086)	(94,086)	(64,500)	(64,500)
		Balance carried forward to Balance Sheet		(90,531)	(90,531)	(94,086)	(94,086)

Notes: to Form NL-1-B-RA and NL-2-B- PL

- (a) Items of income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.
- (b) Under the sub-head "Others" items like foreign exchange gains or losses and other items shall be included
- (c) Interest, dividends and rentals receivable in connection with an investment should be stated as gross amount, the amount of income tax deducted at source being included under 'advance taxes paid and taxes deducted at source". The expenses pertaining to investment income e.g. Amortisation, Write off, other Investments expenses etc. are to be deducted from this other than separately disclosed here.
- (d) Income from rent shall include only the realized rent. It shall not include any notional rent.
- (e) Contribution from the Shareholders' Account to policyholders' account /Contribution to the Policyholders' Fund is as per the terms of Section 40C of the Insurance Act, 1938 read with IRDAI (Expenses of Management of Insurers transacting General or Health Insurance Business) Regulations as specified and modified from time to time