Go Digit General Insurance Limited IRDAI Registration No. 158 dated 20 Sep 2017 Form NL-2-B-PL As at 30 June 2022 CIN - U66010PN2016PLC167410



₹ in Lakhs

	₹					₹ in Lakhs
	Particulars	Schedule Ref. Form No.	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'21	Up to the quarter Jun'21
1	OPERATING PROFIT/(LOSS)	NL-1				
H	(a) Fire Insurance		(2,542)	(2,542)	(1,883)	(1,883)
Н	(b) Marine Insurance		43	43	22	22
Н	(c) Miscellaneous Insurance		2,236	2,236	2,474	2,474
H	(b) Inicocharicodo incararico		2,200	2,200	2,	2,
2	INCOME FROM INVESTMENTS					
F	(a) Interest, Dividend & Rent – Gross		2,158	2,158	1.819	1,819
\vdash	(b) Profit on sale of investments		465	465	1,019	199
	(c) (Loss on sale/ redemption of investments)				(20)	(20)
	(c) (Loss off sale/ redefliption of livestifients)		-	-	(20)	(20)
	(d) Amortization of Premium / Discount on Investments		-	-	-	-
3	OTHER INCOME (To be specified)					
	Interest on income tax refund		-	-	-	-
	Profit on sale / discard of fixed assets		4	4	-	-
L	TOTAL (A)		2,364	2,364	2,611	2,611
_	DDOV/(CIONIC (Others there describes)					
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		40	40	62	62
L	(b) Bad debts written off		-	-	-	-
L	(c) Interest on subordinated debt		-	-	-	-
-	(d) Expenses towards CSR activities (e) Loss on sale / discard of fixed assets		-			
H	(f) Penalties			-	-	-
Н	(g) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management (ii) Others (please specify)		-	-	-	-
	(h) Others (Please specify)		-	-	-	-
	TOTAL (B)		40	40	62	62
6	Profit/(Loss) Before Tax		2,324	2,324	2,549	2,549
Ĕ	Trong(2000) Before Tax		2,024	2,024	2,040	2,040
7	Provision for Taxation		-	-	-	-
L	Due St. I / I and a stantant		0.004	0.004	0.540	2.540
	Profit / (Loss) after tax APPROPRIATIONS		2,324	2,324	2,549	2,549
=	(a) Interim dividends paid during the year		_	-	_	
\vdash	(b) Final dividend paid		_	-	_	
f	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
r	Balance of profit/ loss brought forward from last year		(94,086)	(94,086)	(64,500)	(64,500)
\vdash	Balance carried forward to Balance Sheet		(91,763)	(91,763)	(61,951)	(61,951)