Go Digit General Insurance Limited IRDAI Registration No. 158 dated 20 Sep 2017 Form NL-2-B-PL For the period ended 30 Jun 2023 CIN - U66010PN2016PLC167410



₹ in Lakhs

B) Morrier Insurance							₹ in Lakhs
(a) Fire Insurance		Particulars					
B) Morrier Insurance	1	OPERATING PROFIT/(LOSS)	NL-1				
Column C				378	378	(2,551)	(2,551)
2 INCOME FROM INVESTMENTS 3,356 3,356 2,158 2,151		(b) Marine Insurance		(84)	(84)	42	42
Gol Interest, Dividend & Rent — Gross 3,356 3,356 2,158 2,151 (b) Profit on sobe of investments 6 6 465 465 465 (c) ILoss on sole/ redemption of investments 1 1 1		(c) Miscellaneous Insurance		2,222	2,222	1,346	1,346
Gol Interest, Dividend & Rent — Gross 3,356 3,356 2,158 2,151 (b) Profit on sobe of investments 6 6 465 465 465 (c) ILoss on sole/ redemption of investments 1 1 1							
Display Profit on sole of Investments Gild Coss on sole of Investments Gild Coss on sole of Investments Gild Amortization of Premium / Discount on Investments Gild Amortization of Premium / Discount on Investments Gild Coss on sole / discord of fixed assets Gild Coss on sole / disc	2						
(c) (Loss on sole/ redemption of investments) (d) Amortization of Premium / Discount on investments 3 OTHER INCOME (To be specified) 1 1 1 Profit on sole / discord of fixed assets 1 1 1 Profit on sole / discord of fixed assets 4 4 7 TOTAL (A) 5,880 5,880 1,464 1,464 4 PROVISIONS (Other than toxotion) (a) For diminution in the value of investments (b) For doubtful debts (c) Others (to be specified) 5 OTHER EXPENSES (o) Expenses other than those related to insurance Business (b) Bod debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Close stowards CSR activities (g) Contribution to Policyholders' A/C (g) Promities (g) Contribution to Policyholders' A/C (g) Tomato Sexes Expenses of Management (g) Others (Please specify) (h) Provision for Toxotion 8 Profit / (Loss) after tax 9 APPROPRIATIONS 8 Profit / (Loss) after tax 9 (4,886) (94,886)							
(d) Amortization of Premium / Discount on Investments		(b) Profit on sale of investments		6	6	465	465
Investments		<u> </u>		1	1	-	-
3 OTHER INCOME (To be specified) 1		(d) Amortization of Premium / Discount on				_	_
Dites 1		Investments					
Profit on sole / discord of fixed assets	3	OTHER INCOME (To be specified)				-	
TOTAL (A)				1	1	-	-
TOTAL (A)		Profit on sale / discard of fixed assets		-	-	4	4
PROVISIONS (Other than toxation)				5.880	5.880	1.464	1,464
(a) For diminution in the value of investments (b) For doubtful debts (c) Others (to be specified) 5 OTHER EXPENSES (d) Expenses other than those related to Insurance Business (b) Bod debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sole / discard of fixed assets (e) Loss on sole / discard of fixed assets (g) Contribution to Policyholders' A/c (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (please specify) (b) — (ii) — TOTAL (B) 8 Profit / (Loss) Before Tax 9 APPROPRIATIONS (c) Interief to any Reserves or Other Accounts (to be specified) Bolance of profit/ loss brought forward from (90,532) (94,086) (94,086) (94,086)	1			5,500	5,000	2,707	2,404
(a) For diminution in the value of investments (b) For doubtful debts (c) Others (to be specified) 5 OTHER EXPENSES (d) Expenses other than those related to Insurance Business (b) Bod debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sole / discard of fixed assets (e) Loss on sole / discard of fixed assets (g) Contribution to Policyholders' A/c (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (please specify) (b) — (ii) — TOTAL (B) 8 Profit / (Loss) Before Tax 9 APPROPRIATIONS (c) Interief to any Reserves or Other Accounts (to be specified) Bolance of profit/ loss brought forward from (90,532) (94,086) (94,086) (94,086)	4	PROVISIONS (Other than taxation)					
(b) For doubtful debts - -	*						
(c) Others (to be specified) 5 OTHER EXPENSES (o) Expenses other than those related to Insurance Business (ii) Expenses other than those related to Insurance Business (iii) Expenses to the specified of the debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sole / discard of fixed assets (i) Penolties (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (Please specify) (i) Others (Please specify) (i) Others (Please specify) (ii) Others (Please specify) (iii) Others (Please specify							
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(a) Expenses other than those related to Insurance Business (b) Bad debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sale / discard of fixed assets (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (please specify) (h) Others (please specify) (ii)		(c) Others (to be specified)				_	-
(a) Expenses other than those related to Insurance Business (b) Bad debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sale / discard of fixed assets (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (please specify) (h) Others (please specify) (ii)	Е	OTHER EXPENSES					
Insurance Business	5						
(b) Bad debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sale / discard of fixed assets (f) Penalties (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (please specify) (h) Others (please specify) (i)				34	34	61	61
(c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sale / discard of fixed assets (f) Penaltise (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (Please specify) (i)							
(d) Expenses towards CSR activities		(b) Bad debts written off		-	-	-	-
(e) Loss on sale / discard of fixed assets (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) 34 34 61 66 6 Profit/(Loss) Before Tax 5,846 5,846 1,403 1,403 7 Provision for Taxation 7 Provision for Taxation 8 Profit / (Loss) after tax 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 (90,532) (90,532) (94,086) (94,086)		(c) Interest on subordinated debt		-	-	-	-
(f) Penalties		(d) Expenses towards CSR activities			-	-	-
(g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Others (please specify) (h) Others (Please specify) (i) (ii) TOTAL (B) 34 34 61 66 6 Profit/(Loss) Before Tax 5,846 5,846 1,403 1,403 7 Provision for Taxation 8 Profit / (Loss) after tax 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 (90,532) (94,086) (94,086)		(e) Loss on sale / discard of fixed assets			-	-	-
(i) Towards Excess Expenses of Management (ii) Others (please specify) (h) Others (Please specify) (i) (ii) TOTAL (B) 34 34 61 6. 6 Profit/(Loss) Before Tax 5,846 5,846 1,403 1,403 7 Provision for Taxation		(f) Penalties		-	-	-	-
(i) Towards Excess Expenses of Management (ii) Others (please specify) (h) Others (Please specify) (i) (ii) TOTAL (B) 34 34 61 6. 6 Profit/(Loss) Before Tax 5,846 5,846 1,403 1,403 7 Provision for Taxation		(g) Contribution to Policyholders' A/c		-	-	-	-
Management							
(ii) Others (please specify) (h) Others (Please specify) (i) (ii) TOTAL (B)		•				_	_
(h) Others (Please specify) (i) (ii) TOTAL (B)		_					
(i)							
Gii							
TOTAL (B) 34 34 61 66 6 Profit/(Loss) Before Tax 5,846 5,846 1,403 1,403 7 Provision for Taxation				-	-	-	-
6 Profit/(Loss) Before Tax 5,846 5,846 1,403 1,403 7 Provision for Taxation							
7 Provision for Taxation	\vdash	IOIAL (B)		34	34	61	61
7 Provision for Taxation	6	Profit/(Loss) Before Tax		5,946	5 846	1 403	1 403
8		Training (2003) Delote Tax		3,840	3,840	1,403	1,403
8	7	Provision for Taxation		-	_	_	-
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 (90,532) (94,086)	Ė						
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 (90,532) (94,086)	8	Profit / (Loss) after tax		5,846	5,846	1,403	1,403
(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 (90,532) (90,532) (94,086) (94,086)	9						
(b) Final dividend paid (c) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit/ loss brought forward from last year (90,532) (94,086)				-	-	-	-
(c) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit/ loss brought forward from (90,532) (94,086) (94,086)				-	-	-	-
(to be specified)							
Balance of profit/ loss brought forward from (90,532) (90,532) (94,086) (94,086)	l			-	-	-	-
last year (90,532) (94,086) (94,086)							
				(90,532)	(90,532)	(94,086)	(94,086)
				(84,686)	(84,686)	(92,683)	(92,683)