

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-2-B-PL

For The Period Ended 31 Dec 2023

CIN - U66010PN2016PLC167410



₹ in Lakhs

Sr No.	Particulars	Schedule Ref. Form No.	For the Quarter Dec'23	Up to the Quarter Dec'23	For the Quarter Dec'22	Up to the Quarter Dec'22
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		(388)	(564)	3,172	621
	(b) Marine Insurance		53	62	(110)	(310)
	(c) Miscellaneous Insurance		(4,584)	(2,701)	(2,412)	(6,012)
			-	-	-	-
2	INCOME FROM INVESTMENTS		-	-	-	-
	(a) Interest, Dividend & Rent – Gross		3,150	9,778	2,022	6,324
	(b) Profit on sale of investments		3,977	4,322	5	605
	(c) (Loss on sale/ redemption of investments)		(7)	(7)	4	(9)
	(d) Amortization of Premium / Discount on Investments		-	-	-	-
3	OTHER INCOME (To be specified)					
	Others		-	1	-	-
	Profit on sale / discard of fixed assets		-	-	-	-
	Interest On Income Tax Refund		-	-	9	23
	TOTAL (A)		2,201	10,891	2,690	1,242
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		27	99	61	235
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		81	81	-	-
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Loss on sale / discard of fixed assets		-	1	-	5
	(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)		108	181	61	240
6	Profit/(Loss) Before Tax		2,093	10,710	2,629	1,002
7	Provision for Taxation		-	-	-	-
8	Profit / (Loss) after tax		2,093	10,710	2,629	1,002
9	APPROPRIATIONS					
	(a) Interim dividends paid during the period		-	-	-	-
	(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)	(90,532)	(94,086)	(94,086)
	Balance carried forward to Balance Sheet		(79,822)	(79,822)	(93,084)	(93,084)