

Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-2-B-PL

For The Period Ended March 31, 2025

CIN - L66010PN2016PLC167410



₹ in Lakhs

Sr No.	Particulars	Schedule Ref. Form No.	For the Quarter March 2025	Up to the Quarter March 2025	For the Quarter March 2024	Up to the Quarter March 2024
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		531	6,235	1,690	5,474
	(b) Marine Insurance		317	866	371	681
	(c) Miscellaneous Insurance		42,062	54,356	47,373	42,265
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		6,344	20,567	3,169	12,876
	(b) Profit on sale of investments		161	1,738	28	4,350
	(c) (Loss on sale/ redemption of investments)		(125)	(926)	(16)	(23)
	(d) Amortization of Premium / Discount on Investments		(18)	187	(62)	10
3	OTHER INCOME (To be specified)					
	Others		-	-	35	36
	Profit on sale / discard of fixed assets		37	37	12	12
	Others		-	-	3	3
	TOTAL (A)		49,309	83,060	52,603	65,684
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		4,438	4,560	52	151
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		854	3,417	532	613
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Loss on sale / discard of fixed assets		45	65	(1)	-
	(f) Penalties		-	100	-	-
	(g) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		32,401	32,401	46,752	46,752
	(ii) Contribution towards remuneration of MD/CEO/WTG/Other KMPs		6	23	-	-
	(h) Others (Please specify)		-	-	-	-
	(i) _____		-	-	-	-
	(ii) _____		-	-	-	-
	TOTAL (B)		37,744	40,566	47,335	47,516
6	Profit/(Loss) Before Tax		11,565	42,494	5,268	18,168
7	Provision for Taxation		-	-	-	-
8	Profit / (Loss) after tax		11,565	42,494	5,268	18,168
9	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Final dividend paid		-	-	-	-
	(d) Dividend distribution tax		-	-	-	-
	(e) Debenture redemption reserve		-	-	-	-
	(f) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		(72,364)	(72,364)	(90,532)	(90,532)
	Balance carried forward to Balance Sheet		(29,870)	(29,870)	(72,364)	(72,364)