Go Digit General Insurance Limited

IRDAI Registration No. 158 dated 20 Sep 2017 Form NL-2-B-PL For The Period Ended June 30, 2024 CIN - U66010PN2016PLC167410



₹ in Lakhs

Schedule Ref. Form No. Schedule Ref. Form No.		₹inL					t III Editiis
Go Fee Instance	Sr No.	Particulars					
Go Fee Instance	1	OPERATING PROFIT/(LOSS)	NII -1				
Description 1900			INC-1	2,267	2,267	3,098	3,098
NCOME FROM INVESTMENTS 3,564 3,356 3,3							103
Col Interest, Dividend & Rent - Cross 3,564 3,566 3,356 3,356 6,00 Profit to also of investments 7 7 7 6 6 6 6 6 6 Col Loss on sole/ redemption of investments 77 7 7 6 6 6 6 Col Loss on sole/ redemption of investments 51 5 5		(c) Miscellaneous Insurance		5,813	5,813	(684)	(684)
Col Interest, Dividend & Rent - Cross 3,564 3,566 3,356 3,356 6,00 Profit to also of investments 7 7 7 6 6 6 6 6 6 Col Loss on sole/ redemption of investments 77 7 7 6 6 6 6 Col Loss on sole/ redemption of investments 51 5 5							
Column C	2			2 564	2.564	2.256	2.256
(c) (Loss on sole/ redemption of investments) (770 (770				3,564	3,564	3,356	3,356
Messthemits				(770)	(770)	-	-
Total (A)				51	51	-	-
Profit on sole / discard of fixed assets	3	OTHER INCOME (To be specified)					
TOTAL (A)		Others		-	-	1	1
PROVISIONS (Other than toxation)		Profit on sale / discard of fixed assets		1	1	-	-
Go For diminution in the value of investments		TOTAL (A)		11,163	11,163	5,880	5,880
Go For diminution in the value of investments							
(c) Others (to be specified)	4	PROVISIONS (Other than taxation)		-	-	-	-
(c) Others (to be specified) 5 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 (e) Loss on sole / discard of fixed assets (f) Penalties (g) Contribution to Policyholders' A/c (g) Contribution to Policyholders' A/c (h) Contribution to Wards Excess Expenses of Management (ii) Contribution towards remuneration of MD/CEO/WTD/Other KMPs (ii) Others (Please specify) (i)		(a) For diminution in the value of investments		-	-	•	-
5 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 (e) Loss on sale / discard of fixed assets (f) Penalties (g) Contribution to Policyholders' A/C (g) Contribution to Policyholders' A/C (g) Contribution to Wards Excess Expenses of Management (g) Contribution to Wards remuneration of MD/CEO/WTD/Other KMPs (h) Others (Please specify) (i)		(b) For doubtful debts		-	-	-	-
(a) 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 (f) Penolities (g) Contribution to Policyholders' A/c (g) Contribution to Policyholders' A/c (g) Contribution to wards remuneration of MD/CEO/WTD/Other KMPs (h) Others (Please specify) (i)		(c) Others (to be specified)		-	-	-	-
Insurance Business 66 66 34 34 34	5	OTHER EXPENSES					
(b) Bad debts written off (c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sole / discard of fixed assets (f) Penalties (g) Contribution to Policyholders' A/c (i) Fornatis Expenses of Management (ii) Contribution to wards remuneration of MD/CEO/WTD/Other KMPs (ii) Contribution to wards remuneration of MD/CEO/WTD/Other KMPs (ii) Contribution towards remuneration of MD/CEO/WTD/Other KMPs (iii) Contribution towards remuneration of MD/CEO/WTD/Other KMPs (iv) Contribution towar				66	66	34	34
(c) Interest on subordinated debt (d) Expenses towards CSR activities (e) Loss on sole / discard of fixed assets (f) Penalties (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Contribution towards remuneration of MD/CEO/MTD/Other KMPs (iii) Contribution towards remuneration of MD/CEO/MTD/Other KMPs (iv) Contribution towards remuneration of MD/				-	_	-	
(d) Expenses towards CSR activities				857	857	_	
(e) Loss on sale / discard of fixed assets (f) Penalties (g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Contribution towards remuneration of MD/CEO/WTD/Other KMPs (ii) Others (Please specify) (ii)				-	-	_	
(f) Penalties				_		_	
(g) Contribution to Policyholders' A/c (i) Towards Excess Expenses of Management (ii) Contribution towards remuneration of MD/CEO/WTD/Other KMPs (h) Others (Please specify) (i)				100	100	-	
(i) Towards Excess Expenses of Management				-	-	-	
MD/CEO/WTD/Other KMPs		(i) Towards Excess Expenses of		-	-	-	-
(i) (ii)				6	6	-	-
6 Profit/(Loss) Before Tax		(i)		-	-	-	-
Provision for Taxation		TOTAL (B)		1,029	1,029	34	34
Provision for Taxation	L						
8 Profit / (Loss) after tax 10,134 10,134 5,846 5,846 9 APPROPRIATIONS	6	Profit/(Loss) Before Tax		10,134	10,134	5,846	5,846
8 Profit / (Loss) after tax 10,134 10,134 5,846 5,846 9 APPROPRIATIONS	7	Provision for Taxation		_	_	_	
9 APROPRIATIONS (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 (72,364) (90,532)	Ĺ	Trovision for reaction					
(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 (72,364) (90,532)	8	Profit / (Loss) after tax		10,134	10,134	5,846	5,846
(b) Final dividend paid (c) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit/ loss brought forward from last year (72,364) (90,532)	9	APPROPRIATIONS					
(c) Transfer to any Reserves or Other Accounts (to be specified) Balance of profit/ loss brought forward from last year (72,364) (90,532)				-	-	-	-
(to be specified) - - - - Balance of profit/ loss brought forward from last year (72,364) (72,364) (90,532)				-	-	-	-
last year (72,364) (72,364) (90,532) (90,532)				-	-	-	-
		Balance of profit/ loss brought forward from		(72,364)	(72,364)	(90,532)	(90,532)
		,		(62,230)	(62,230)	(84,686)	(84,686)