

Go Digit General Insurance Limited

Form NL 2 : B - PL

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Profit and Loss Account for the period ended 30 September 2019

₹ in thousands



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Particulars	For the quarter ended 30 September 2019	For the period ended 30 September 2019	For the quarter ended 30 September 2018	For the period 30 September 2018
Operating Profit / (Loss)				
(a) Fire Insurance	14,066	20,585	(27,709)	(30,768)
(b) Marine Insurance	(643)	(655)	(4)	(9)
(c) Miscellaneous Insurance	(5,39,759)	(12,37,163)	(6,04,423)	(11,26,585)
Total	(5,26,336)	(12,17,233)	(6,32,136)	(11,57,362)
Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,54,277	2,82,152	89,732	1,45,498
(b) Profit on sale of investments	5,301	14,127	5,177	9,109
Less: Loss on sale of investments	-	-	(1,718)	(31,773)
Other Income	24	24	-	-
Total (A)	(3,66,735)	(9,20,930)	(5,38,946)	(10,34,528)
Provisions (Other than taxation)				
(a) For diminution in the value of investments	-	-	-	-
(b) For doubtful debts	-	-	-	-
Other Expenses				
(a) Expenses other than those related to Insurance Business	4,268	8,202	7,406	13,929
(b) Others	-	-	-	-
Total (B)	4,268	8,202	7,406	13,929
Profit Before Tax	(3,71,002)	(9,29,132)	(5,46,352)	(10,48,457)
Provision for Taxation	-	-	1,216	1,216
Profit After Tax	(3,71,002)	(9,29,132)	(5,47,568)	(10,49,673)
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	(3,71,002)	(9,29,132)	(5,47,568)	(10,49,673)
Appropriations				
(a) Interim dividends paid during the year	-	-	-	-
(b) Proposed final dividend	-	-	-	-
(c) Dividend distribution tax	-	-	-	-
(d) Transfer to any Reserves or Other Accounts (to be specified)	-	-	-	-
Balance of profit/ loss brought forward from last year	-	(34,69,969)	(62,250)	(7,63,532)
Balance carried forward to Balance Sheet	(3,71,002)	(43,99,100)	(5,47,568)	(18,13,205)