

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 year ended 31 March 2020

₹ in thousands



| Particulars | For the quarter ended 31 March 2020 | For the year ended 31 March 2020 | For the quarter ended 31 March 2019 | For the year ended 31 March 2019 |
|--|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Operating Profit / (Loss) | | | | |
| (a) Fire Insurance | 21,848 | 59,129 | 20,145 | (43,229) |
| (b) Marine Insurance | (1,098) | (85) | 17 | (233) |
| (c) Miscellaneous Insurance | (4,04,912) | (23,28,514) | (12,38,527) | (29,56,368) |
| Total | (3,84,162) | (22,69,470) | (12,18,365) | (29,99,830) |
| Income From Investments | | | | |
| (a) Interest, Dividend & Rent – Gross | 1,01,294 | 5,22,559 | 98,820 | 3,46,927 |
| (b) Profit on sale of investments | 4,534 | 22,446 | (0) | 9,846 |
| Less: Loss on sale of investments | - | (1,399) | 0 | (35,211) |
| Other Income - Interest on income tax refund | 8 | 33 | - | - |
| Total (A) | (2,78,325) | (17,25,831) | (11,19,545) | (26,78,268) |
| 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 | 13,220 | 26,633 | 13,969 | 30,471 |
| (b) Bad debts written off | - | - | - | - |
| (b) Others | - | - | - | - |
| Total (B) | 13,220 | 26,633 | 13,969 | 30,471 |
| Profit Before Tax | (2,91,546) | (17,52,464) | (11,33,514) | (27,08,739) |
| Provision for Taxation | - | - | 0 | (2,302) |
| Profit After Tax | (2,91,546) | (17,52,464) | (11,33,514) | (27,06,437) |
| Less: Catastrophe Reserve | - | - | - | - |
| Profit available for appropriation | (2,91,545) | (17,52,464) | (11,33,514) | (27,06,437) |
| 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) | - | (7,63,532) |
| Balance carried forward to Balance Sheet | - | (52,22,433) | - | (34,69,969) |