

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 June 2020

₹ in thousands



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Particulars	For the quarter ended 30 June 2020	For the period ended 30 June 2020	For the quarter ended 30 June 2019	For the quarter period 30 June 2019
Operating Profit / (Loss)				
(a) Fire Insurance	(48,033)	(48,033)	6,519	6,519
(b) Marine Insurance	(4,084)	(4,084)	(12)	(12)
(c) Miscellaneous Insurance	3,29,018	3,29,018	(6,97,404)	(6,97,404)
Total	2,76,901	2,76,901	(6,90,898)	(6,90,898)
Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,20,964	1,20,964	1,27,875	1,27,875
(b) Profit on sale of investments	838	838	8,826	8,826
Less: Loss on sale of investments	-	-	-	-
Other Income - Interest on income tax refund	6	6	-	-
Total (A)	3,98,709	3,98,709	(5,54,196)	(5,54,196)
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	5,980	5,980	3,934	3,934
(b) Others	-	-	-	-
Total (B)	5,980	5,980	3,934	3,934
Profit Before Tax	3,92,728	3,92,728	(5,58,130)	(5,58,130)
Provision for Taxation	-	-	-	-
Profit After Tax	3,92,728	3,92,728	(5,58,130)	(5,58,130)
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	3,92,728	3,92,728	(5,58,130)	(5,58,130)
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	(52,22,433)	(52,22,433)	(34,69,969)	(34,69,969)
Balance carried forward to Balance Sheet	(48,29,704)	(48,29,704)	(34,69,969)	(34,69,969)