

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 Sep 2020

₹ in thousands

Particulars	For the quarter ended 30 Sep 2020	For the period ended 30 Sep 2020	For the quarter ended 30 Sep 2019	For the period 30 Sep 2019
Operating Profit / (Loss)				
(a) Fire Insurance	34,605	(13,428)	14,066	20,585
(b) Marine Insurance	(1,435)	(5,519)	(643)	(655)
(c) Miscellaneous Insurance	(91,735)	2,37,284	(5,39,759)	(12,37,163)
Total	(58,565)	2,18,336	(5,26,336)	(12,17,234)
Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,26,235	2,47,198	1,54,277	2,82,152
(b) Profit on sale of investments	7,885	8,724	5,301	14,127
Less: Loss on sale of investments	-	-	-	-
Other Income - Interest on income tax refund	138	144	24	24
Total (A)	75,693	4,74,402	(3,66,735)	(9,20,930)
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	3,248	9,229	4,268	8,202
(b) Others	-	-	-	-
Total (B)	3,248	9,229	4,268	8,202
Profit Before Tax	72,445	4,65,173	(3,71,002)	(9,29,132)
Provision for Taxation	-	-	-	-
Profit After Tax	72,445	4,65,173	(3,71,002)	(9,29,132)
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	72,445	4,65,173	(3,71,002)	(9,29,132)
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)	-	(34,69,969)
Balance carried forward to Balance Sheet	72,445	(47,57,259)	(3,71,002)	(43,99,100)