

## 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 31 Dec 2020

₹ in thousands

Particulars	For the quarter ended 31 Dec 2020	For the period ended 31 Dec 2020	For the quarter ended 31 Dec 2019	For the period 31 Dec 2019
Operating Profit / (Loss)				
(a) Fire Insurance	(3,94,999)	(4,08,427)	16,696	37,281
(b) Marine Insurance	1,297	(4,223)	1,668	1,013
(c) Miscellaneous Insurance	(1,48,472)	88,812	(6,86,438)	(19,23,602)
<b>Total</b>	<b>(5,42,174)</b>	<b>(3,23,838)</b>	<b>(6,68,075)</b>	<b>(18,85,308)</b>
Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,31,713	3,78,911	1,39,112	4,21,265
(b) Profit on sale of investments	2,087	10,811	3,785	17,912
Less: Loss on sale of investments	-	-	(1,399)	(1,399)
Other Income - Interest on income tax refund	36	180	0	24
<b>Total (A)</b>	<b>(4,08,338)</b>	<b>66,064</b>	<b>(5,26,576)</b>	<b>(14,47,506)</b>
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	5,378	14,607	5,211	13,413
(b) Others	-	-	-	-
<b>Total (B)</b>	<b>5,378</b>	<b>14,607</b>	<b>5,211</b>	<b>13,413</b>
<b>Profit Before Tax</b>	<b>(4,13,716)</b>	<b>51,457</b>	<b>(5,31,786)</b>	<b>(14,60,919)</b>
Provision for Taxation	-	-	-	-
<b>Profit After Tax</b>	<b>(4,13,716)</b>	<b>51,457</b>	<b>(5,31,786)</b>	<b>(14,60,919)</b>
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	(4,13,716)	51,457	(5,31,787)	(14,60,919)
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	(4,13,716)	(51,70,975)	(5,31,787)	(49,30,887)