

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 2018

₹ in thousands

| Particulars | For the quarter 2018 | For the period 2018 | For the quarter 2017 | For the period 2017 |
|--|-------------------------|------------------------|-------------------------|------------------------|
| 1 Operating Profit / (Loss) | | | | |
| (a) Fire Insurance | (3,059) | (3,059) | | |
| (b) Marine Insurance | (5) | (5) | | |
| (c) Miscellaneous Insurance | (5,22,162) | (5,22,162) | | |
| Total | (5,25,226) | (5,25,226) | | (77,588) |
| 2 Income From Investments | | | | |
| (a) Interest, Dividend & Rent – Gross | 55,766 | 55,766 | | |
| (b) Profit on sale of investments | 3,932 | 3,932 | | - |
| Less: Loss on sale of investments | (30,055) | (30,055) | | |
| 3 Other Income | - | - | | |
| Total (A) | (4,95,583) | (4,95,583) | | (77,588) |
| 4 Provisions (Other than taxation) | | | | |
| (a) For diminution in the value of investments | - | - | | |
| (b) For doubtful debts | - | - | | |
| 5 Other Expenses | | | | |
| (a) Expenses other than those related to Insurance Business | 6,523 | 6,523 | | |
| (b) Others | - | - | | |
| Total (B) | 6,523 | 6,523 | | - |
| Profit Before Tax | (5,02,105) | (5,02,105) | | (77,588) |
| Provision for Taxation | - | - | | - |
| Profit After Tax | (5,02,105) | (5,02,105) | | (77,588) |
| Less: Catastrophe Reserve | - | - | | - |
| Profit available for appropriation | (5,02,105) | (5,02,105) | | (77,588) |
| 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 | (7,01,282) | (7,63,532) | | |
| Balance carried forward to Balance Sheet | (12,65,637) | (12,65,637) | | (1,72,445) |