

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 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	(27,709)	(30,768)		
(b) Marine Insurance	(4)	(9)		
(c) Miscellaneous Insurance	(6,04,423)	(11,26,585)		
Total	(6,32,136)	(11,57,362)	(1,08,313)	(1,85,901)
2 Income From Investments				
(a) Interest, Dividend & Rent – Gross	89,732	1,45,498		30,108
(b) Profit on sale of investments	5,177	9,109		31,529
Less: Loss on sale of investments	(1,718)	(31,773)		(164)
3 Other Income	-	-		
Total (A)	(5,38,945)	(10,34,528)	(46,840)	(1,24,428)
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	7,406	13,929		32,718
(b) Others				
Total (B)	7,406	13,929	-	32,718
Profit Before Tax	(5,46,352)	(10,48,457)	(46,840)	(1,57,146)
Provision for Taxation	1,216	1,216		-
Profit After Tax	(5,47,568)	(10,49,673)	(46,840)	(1,57,146)
Less: Catastrophe Reserve	-	-		-
Profit available for appropriation	(5,47,568)	(10,49,673)	(79,558)	(1,57,146)
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	(62,250)	(7,63,532)	(62,250)	(62,250)
Balance carried forward to Balance Sheet	(5,47,568)	(18,13,205)	(46,951)	(2,19,396)