

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 year ended 31 Mar 2019

₹ in thousands



Particulars	For the quarter ended 31 Mar 2019	For the year ended 31 Mar 2019	For the quarter ended 31 Mar 2018	For the year ended 31 Mar 2018
1 Operating Profit / (Loss)				
(a) Fire Insurance	20,145	(43,229)	6,414	(7,027)
(b) Marine Insurance	17	(233)	15	15
(c) Miscellaneous Insurance	(12,38,527)	(29,56,368)	(4,73,900)	(8,26,058)
Total	(12,18,365)	(29,99,830)	(4,67,471)	(8,33,070)
2 Income From Investments				
(a) Interest, Dividend & Rent – Gross	98,820	3,46,927	53,633	1,46,780
(b) Profit on sale of investments	(0)	9,846	3,329	37,424
Less: Loss on sale of investments	0	(35,211)	(2,030)	(2,992)
3 Other Income	-	-	6	6
Total (A)	(11,19,545)	(26,78,268)	(4,12,533)	(6,51,853)
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	13,969	30,471	(10,901)	47,368
(b) Others	-	-	-	-
Total (B)	13,969	30,471	(10,901)	47,368
Profit Before Tax	(11,33,514)	(27,08,739)	(4,01,632)	(6,99,221)
Provision for Taxation	0	(2,302)	2,161	2,061
Profit After Tax	(11,33,514)	(27,06,437)	(4,03,793)	(7,01,282)
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	(11,33,514)	(27,06,437)	(4,03,793)	(7,01,282)
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	-	(7,63,532)	-	(62,250)
Balance carried forward to Balance Sheet	(11,33,514)	(34,69,969)	(4,03,793)	(7,63,531)