

**Go Digit General Insurance Limited**

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-2-B-PL

For The Period Ended June 30, 2025

CIN - L66010PN2016PLC167410



₹ in Lakhs

Sr No.	Particulars	Schedule Ref. Form No.	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2024	Up to the Quarter June 2024
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		4,244	4,244	2,267	2,267
	(b) Marine Insurance		273	273	230	230
	(c) Miscellaneous Insurance		7,571	7,571	5,813	5,813
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		5,638	5,638	3,564	3,564
	(b) Profit on sale of investments		46	46	7	7
	(c) (Loss on sale/ redemption of investments)		(21)	(21)	(770)	(770)
	(d) Amortization of Premium / Discount on Investments		27	27	51	51
3	OTHER INCOME (To be specified)					
	Others		38	38	-	-
	Profit on sale / discard of fixed assets		-	-	1	1
	Interest On Income Tax Refund		47	47	-	-
	<b>TOTAL (A)</b>		<b>17,863</b>	<b>17,863</b>	<b>11,163</b>	<b>11,163</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others (to be specified)		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		838	838	66	66
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		853	853	857	857
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Loss on sale / discard of fixed assets		1	1	-	-
	(f) Penalties		83	83	100	100
	(g) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Contribution towards remuneration of MD/CEO/CTD/Other KMPs		22	22	6	6
	(h) Others (Please specify)		-	-	-	-
	(i) _____		-	-	-	-
	(ii) _____		-	-	-	-
	<b>TOTAL (B)</b>		<b>1,797</b>	<b>1,797</b>	<b>1,029</b>	<b>1,029</b>
6	Profit/(Loss) Before Tax		16,066	16,066	10,134	10,134
7	Provision for Taxation		2,233	2,233	-	-
8	<b>Profit / (Loss) after tax</b>		<b>13,833</b>	<b>13,833</b>	<b>10,134</b>	<b>10,134</b>
9	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Final dividend paid		-	-	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		(29,870)	(29,870)	(72,364)	(72,364)
	Balance carried forward to Balance Sheet		(16,037)	(16,037)	(62,230)	(62,230)
	0		-	-	-	-
	Notes: to Form NL-1-B-RA and NL-2-B- PL		-	-	-	-
	(a) Items of income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.		-	-	-	-