

**Go Digit General Insurance Limited**

IRDAI Registration No. 158 dated 20 Sep 2017

Form NL-2-B-PL

For The Period Ended December 31, 2025

CIN - L66010PN2016PLC167410



₹ in Lakhs

Sr No.	Particulars	Schedule Ref. Form No.	For the Quarter December 2025	Up to the Quarter December 2025	For the Quarter December 2024	Up to the Quarter December 2024
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		3,347	11,861	1,968	5,705
	(b) Marine Insurance		132	673	139	550
	(c) Miscellaneous Insurance		7,677	18,110	4,192	12,296
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		5,616	16,950	5,911	14,223
	(b) Profit on sale of investments		1,746	4,145	647	1,577
	(c) (Loss on sale/ redemption of investments)		(64)	(132)	(21)	(801)
	(d) Amortization of Premium / Discount on Investments		(8)	8	(78)	205
3	OTHER INCOME (To be specified)					
	Others		44	125	-	-
	Profit on sale / discard of fixed assets		-	9	-	-
	Interest On Income Tax Refund		-	47	-	-
	<b>TOTAL (A)</b>		<b>18,490</b>	<b>51,796</b>	<b>12,758</b>	<b>33,755</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		1,310	3,150	42	122
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		853	2,559	853	2,563
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Loss on sale / discard of fixed assets		-	6	4	20
	(f) Penalties		19	102	-	100
	(g) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Contribution towards remuneration of MD/CEO/WTG/Other KMPs		17	62	5	17
	(h) Others (Please specify)					
	(i) _____		-	-	-	-
	(ii) _____					
	<b>TOTAL (B)</b>		<b>2,199</b>	<b>5,879</b>	<b>904</b>	<b>2,822</b>
6	Profit/(Loss) Before Tax		16,291	45,917	11,854	30,933
7	Provision for Taxation		2,282	6,424	-	-
8	<b>Profit / (Loss) after tax</b>		<b>14,009</b>	<b>39,493</b>	<b>11,854</b>	<b>30,933</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		9,623	9,623	(41,431)	(41,431)