Go Digit General Insurance Limited
IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-2-B-PL
For The Period Ended September 30, 2026
CIN - L66010PN2016PLC167410

₹ in Lakhs

Sr No.	Particulars	Schedule Ref. Form No.	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025
1	OPERATING PROFIT/(LOSS)	NL-1				
	(a) Fire Insurance		996	3,782	4,270	8,514
	(b) Marine Insurance		48	485	268	541
	(c) Miscellaneous Insurance		(4,517)	(701)	2,863	10,433
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		5,764	12,031	5,696	11,334
	(b) Profit on sale of investments		2,156	2,782	2,353	2,399
	(c) (Loss on sale/ redemption of investments)		(133)	(260)	(47)	(68)
	(d) Amortization of Premium / Discount on Investments		17	74	(11)	16
3	OTHER INCOME (To be specified)					
	Others		98	137	43	81
	Profit on sale / discard of fixed assets		1	1	9	9
	Interest On Income Tax Refund		24	24	-	47
	TOTAL (A)		**4,454**	**18,355**	**15,444**	**33,306**
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	174	-	-
	(c) Others (to be specified)		-	-	-	-
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		1,026	2,333	1,002	1,840
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		853	1,706	853	1,706
	(d) Expenses towards CSR activities		248	248	-	-
	(e) Loss on sale / discard of fixed assets		(1)	1	5	6
	(f) Penalties		-	-	-	83
	(g) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Contribution towards remuneration of MD/CEO/WTD/Other KMPs		48	68	23	45
	(h) Others (Please specify) (i) Interest to Policyholders		-	-	-	-
	TOTAL (B)		**2,174**	**4,530**	**1,883**	**3,680**
6	Profit/(Loss) Before Tax		2,280	13,825	13,561	29,626
7	Provision for Taxation		559	3,465	1,909	4,142
8	**Profit / (Loss) after tax**		**1,721**	**10,360**	**11,652**	**25,484**
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)
	Balance carried forward to Balance Sheet		10,360	10,360	(4,386)	(4,386)