

**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 2021

₹ in thousands

Particulars	For the quarter	For the year	For the quarter	For the year
	ended 31 Mar 2021	ended 31 Mar 2021	ended 31 Mar 2020	ended 31 Mar 2020
Operating Profit / (Loss)				
(a) Fire Insurance	(17,280)	(4,25,707)	(3,67,564)	(3,30,283)
(b) Marine Insurance	(820)	(5,043)	(5,821)	(4,808)
(c) Miscellaneous Insurance	(15,12,931)	(14,24,119)	(10,777)	(19,34,379)
<b>Total</b>	<b>(15,31,031)</b>	<b>(18,54,869)</b>	<b>(3,84,162)</b>	<b>(22,69,470)</b>
Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,79,258	5,58,169	1,01,294	5,22,559
(b) Profit on sale of investments	1,00,446	1,11,257	4,534	22,446
Less: Loss on sale of investments	-	-	-	(1,399)
Other Income - Interest on income tax refund	(180)	-	9	33
<b>Total (A)</b>	<b>(12,51,507)</b>	<b>(11,85,443)</b>	<b>(2,78,325)</b>	<b>(17,25,831)</b>
Provisions (Other than taxation)				
(a) For diminution in the value of investments	-	-	-	-
(b) For doubtful debts	-	-	-	-
Other Expenses				
(a) Expenses other than those related to Insurance Business	27,542	42,149	13,220	26,633
(b) Others	-	-	-	-
<b>Total (B)</b>	<b>27,542</b>	<b>42,149</b>	<b>13,220</b>	<b>26,633</b>
<b>Profit Before Tax</b>	<b>(12,79,049)</b>	<b>(12,27,592)</b>	<b>(2,91,545)</b>	<b>(17,52,464)</b>
Provision for Taxation	-	-	-	-
<b>Profit After Tax</b>	<b>(12,79,049)</b>	<b>(12,27,592)</b>	<b>(2,91,545)</b>	<b>(17,52,464)</b>
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	(12,79,049)	(12,27,592)	(2,91,545)	(17,52,464)
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	-	(52,22,433)	-	(34,69,969)
Balance carried forward to Balance Sheet	(12,79,049)	(64,50,025)	(2,91,545)	(52,22,433)