

## 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 period ended 30 June 2018

₹ in thousands

Particulars	For the quarter 2018	For the period 2018	For the quarter 2017	For the period 2017
1 Operating Profit / (Loss)				
(a) Fire Insurance	(3,059)	(3,059)		
(b) Marine Insurance	(5)	(5)		
(c) Miscellaneous Insurance	(5,22,162)	(5,22,162)		
<b>Total</b>	<b>(5,25,226)</b>	<b>(5,25,226)</b>		<b>(77,588)</b>
2 Income From Investments				
(a) Interest, Dividend & Rent – Gross	55,766	55,766		
(b) Profit on sale of investments	3,932	3,932		-
Less: Loss on sale of investments	(30,055)	(30,055)		
3 Other Income	-	-		
<b>Total (A)</b>	<b>(4,95,583)</b>	<b>(4,95,583)</b>		<b>(77,588)</b>
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	6,523	6,523		
(b) Others	-	-		
<b>Total (B)</b>	<b>6,523</b>	<b>6,523</b>		-
<b>Profit Before Tax</b>	<b>(5,02,105)</b>	<b>(5,02,105)</b>		<b>(77,588)</b>
Provision for Taxation	-	-		-
<b>Profit After Tax</b>	<b>(5,02,105)</b>	<b>(5,02,105)</b>		<b>(77,588)</b>
Less: Catastrophe Reserve	-	-		-
Profit available for appropriation	(5,02,105)	(5,02,105)		(77,588)
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	(7,01,282)	(7,63,532)		
Balance carried forward to Balance Sheet	(12,65,637)	(12,65,637)		(1,72,445)