

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 31 March 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	6,416	(7,027)		
(b) Marine Insurance	15	15		
(c) Miscellaneous Insurance	(4,73,868)	(8,26,058)		
Total	(4,67,437)	(8,33,070)		(62,297)
2 Income From Investments				
(a) Interest, Dividend & Rent – Gross	53,633	1,46,780		
(b) Profit on sale of investments	3,329	37,424		289
Less: Loss on sale of investments	(2,030)	(2,992)		
3 Other Income	6	6		
Total (A)	(4,12,499)	(6,51,853)		(62,009)
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	(10,868)	47,368		
(b) Others		-		
Total (B)	(10,868)	47,368		-
Profit Before Tax	(4,01,632)	(6,99,221)		(62,009)
Provision for Taxation	2,161	2,061		241
Profit After Tax	(4,03,793)	(7,01,282)		(62,250)
Less: Catastrophe Reserve	-	-		-
Profit available for appropriation	(4,03,793)	(7,01,282)		(62,250)
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	-	(62,250)		
Balance carried forward to Balance Sheet	(4,03,793)	(7,63,532)		(62,250)