

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 31st Dec 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	(32,606)	(63,374)	(6,472)	(13,441)
(b) Marine Insurance	(241)	(250)	-	-
(c) Miscellaneous Insurance	(5,91,256)	(17,17,841)	(1,73,228)	(3,52,158)
Total	(6,24,103)	(17,81,465)	(1,79,700)	(3,65,599)
2 Income From Investments				
(a) Interest, Dividend & Rent – Gross	1,02,609	2,48,107	63,038	93,146
(b) Profit on sale of investments	737	9,846	2,566	34,095
Less: Loss on sale of investments	(3,438)	(35,211)	(798)	(962)
3 Other Income	-	-	-	-
Total (A)	(5,24,195)	(15,58,723)	(1,14,894)	(2,39,320)
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	2,573	16,502	25,551	58,269
(b) Others	-	-	-	-
Total (B)	2,573	16,502	25,551	58,269
Profit Before Tax	(5,26,768)	(15,75,225)	(1,40,445)	(2,97,589)
Provision for Taxation	(3,518)	(2,302)	(100)	(100)
Profit After Tax	(5,23,250)	(15,72,923)	(1,40,345)	(2,97,489)
Less: Catastrophe Reserve	-	-	-	-
Profit available for appropriation	(5,23,250)	(15,72,923)	(1,40,345)	(2,97,489)
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	-	(7,63,532)	-	(62,250)
Balance carried forward to Balance Sheet	(5,23,250)	(23,36,455)	(1,40,345)	(3,59,739)