

Go Digit General Insurance Limited

Form B - RA

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Revenue Account for the period ended 30 Sep 2020

₹ in thousands

Particulars	Sch	2020						2019					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	NL 4	1,33,876	3,777	0	3,777	81,63,826	83,01,479	69,052	148	-	148	50,06,066	50,75,266
Profit on sale of investments		794	10	2	12	35,434	36,240	374	1	0	1	19,212	19,587
Less: Loss on sale of investments		(0)	(0)	(0)	(0)	(16)	(16)	(44)	(0)	(0)	(0)	(2,245)	(2,289)
Others		-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross		24,049	300	53	353	10,73,033	10,97,436	8,734	21	6	27	4,17,829	4,26,589
Total (A)		1,58,719	4,087	55	4,142	92,72,277	94,35,138	78,116	170	6	176	54,40,861	55,19,154
Claims Incurred (net)	NL 5	1,51,120	4,940	119	5,059	56,86,979	58,43,158	53,874	877	23	900	36,45,659	37,00,433
Commission (net)	NL 6	(71,479)	277	147	424	3,83,093	3,12,038	(54,333)	20	-	20	(2,35,317)	(2,89,629)
Operating Expenses related to Insurance Business	NL 7	92,506	3,545	633	4,179	29,64,921	30,61,605	68,945	(89)	-	(89)	32,67,682	33,36,538
Provision for premium deficiency		-	-	-	-	-	-	(10,955)	-	-	-	-	(10,955)
Total (B)		1,72,147	8,763	899	9,661	90,34,993	92,16,802	57,531	808	23	831	66,78,025	67,36,387
Operating Profit/(Loss) (A - B)		(13,428)	(4,676)	(843)	(5,519)	2,37,284	2,18,336	20,585	(638)	(17)	(655)	(12,37,163)	(12,17,234)

Go Digit General Insurance Limited

Form NL 1 : B - RA

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2018

Revenue Account for the quarter ended 30 Sep 2020

₹ in thousands

Particulars	Sch	2020						2019					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	1	1,00,482	2,668	0	2,668	43,15,685	44,18,835	37,469	120	-	120	26,52,795	26,90,384
Profit on sale of investments		794	10	2	12	35,434	36,240	374	1	0	1	19,212	19,587
Less: Loss on sale of investments		(11,880)	(146)	(1)	(147)	(5,14,508)	(5,26,534)	(3,679)	(1)	(3)	(4)	(1,78,430)	(1,82,113)
Others		(402)	(5)	(0)	(5)	(17,412)	(17,819)	(272)	(0)	(0)	(0)	(13,163)	(13,435)
Interest, Dividend & Rent – Gross		24,050	300	53	353	10,73,049	10,97,452	8,734	21	6	27	4,17,829	4,26,589
Total (A)		1,13,044	2,827	54	2,881	48,92,249	50,08,174	42,626	141	3	144	28,98,242	29,41,013
Claims Incurred (net)	2	84,409	3,672	119	3,791	30,93,611	31,81,812	12,121	851	15	866	19,94,213	20,07,199
Commission (net)	3	(27,445)	12	147	159	2,67,796	2,40,510	(10,902)	32	-	32	(3,13,375)	(3,24,245)
Operating Expenses related to Insurance Business	4	21,474	(267)	633	367	16,22,576	16,44,417	27,342	(111)	-	(111)	17,57,164	17,84,395
Provision for premium deficiency		-	-	-	-	-	-	-	-	-	-	-	-
Total (B)		78,439	3,418	899	4,317	49,83,983	50,66,739	28,561	773	15	787	34,38,001	34,67,349
Operating Profit/(Loss) (A - B)		34,605	(591)	(844)	(1,435)	(91,735)	(58,565)	14,066	(632)	(11)	(643)	(5,39,759)	(5,26,336)