

Go Digit General Insurance Limited

Form B - RA

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Revenue Account for the year ended 31 March 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	1,50,622	346	99	445	1,22,62,395	1,24,13,462	35,600	13	33	46	49,64,123	49,99,769
Profit on sale of investments		1,039	1	-	1	56,882	57,922	477	-	1	1	26,228	26,706
Less: Loss on sale of investments		(252)	-	-	-	(13,791)	(14,043)	(95)	-	-	-	(5,234)	(5,329)
Others		-	-	-	-	-	-	1	-	-	-	49	50
Interest, Dividend & Rent – Gross		23,157	15	7	22	11,67,890	11,91,069	4,929	1	4	5	2,32,435	2,37,369
Total (A)		1,74,566	362	106	468	1,34,73,376	1,36,48,410	40,912	14	38	52	52,17,601	52,58,565
Claims Incurred (net)	NL 5	1,17,655	227	(3)	224	91,91,847	93,09,726	78,452	12	30	42	38,62,609	39,41,103
Commission (net)	NL 6	(1,14,581)	55	-	55	(80,800)	(1,95,326)	(43,392)	(50)	(38)	(88)	2,17,165	1,73,685
Operating Expenses related to Insurance Business	NL 7	1,23,318	274	-	274	66,90,843	68,14,435	38,126	18	313	331	40,94,195	41,32,652
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	10,955	-	-	-	-	10,955
Total (B)		1,15,437	556	(3)	553	1,58,01,890	1,59,17,880	84,141	(20)	305	285	81,73,969	82,58,395
Operating Profit/(Loss) (A - B)		59,129	(194)	109	(85)	(23,28,514)	(22,69,470)	(43,229)	34	(267)	(233)	(29,56,368)	(29,99,830)

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 31 March 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	37,894	75	99	173	36,98,784	37,36,851	9,632	1	35	35	27,23,079	27,32,746
Profit on sale of investments		431	0	(0)	(0)	23,800	24,231	180	(0)	1	0	15,281	15,461
Less: Loss on sale of investments		(210)	0	0	0	(11,544)	(11,754)	46	0	0	0	(46)	0
Others		-	-	-	-	-	-	(0)	(0)	(0)	(0)	0	-
Interest, Dividend & Rent – Gross		9,110	6	(1)	5	4,41,105	4,50,220	1,814	(4)	2	(2)	1,17,797	1,19,609
Total (A)		47,225	81	98	178	41,52,145	41,99,549	11,671	(3)	38	34	28,56,111	28,67,816
Claims Incurred (net)	2	40,438	45	5	51	27,86,316	28,26,805	6,367	(12)	14	2	23,02,683	23,09,051
Commission (net)	3	(45,898)	896	-	896	2,16,572	1,71,570	(8,686)	(1)	(33)	(34)	88,004	79,283
Operating Expenses related to Insurance Business	4	30,837	330	-	330	15,54,170	15,85,337	766	(87)	136	49	17,03,952	17,04,766
Provision for premium deficiency		-	-	-	-	-	-	(6,921)	-	-	-	-	(6,921)
Total (B)		25,377	1,271	5	1,277	45,57,058	45,83,711	(8,474)	(100)	117	17	40,94,638	40,86,180
Operating Profit/(Loss) (A - B)		21,848	(1,190)	92	(1,098)	(4,04,912)	(3,84,162)	20,145	97	(79)	17	(12,38,527)	(12,18,365)