

Go Digit General Insurance Limited

Form NL 16 : Advances and Other Assets

As on 31 December

₹ in thousands

Form NL 16 : Advances and Other Assets	2017	2016
Advances		
1 Reserve deposits with ceding companies	-	
2 Application money for investments	-	
3 Prepayments	5,550	
4 Advances to Officers / Directors	-	
5 Advance tax paid and taxes deducted at source (net of provision for tax)	255	
6 Others		
MAT credit entitlement	-	
Other advances	934	
Total - Advances (A)	6,739	-
Other Assets		
1 Income accrued on investments	92,004	
2 Outstanding premiums	-	
Less: Provisions for doubtful debts	-	
3 Agents' balances	2,567	
4 Due from other entities carrying on insurance business	11,659	
Less: Provisions for doubtful debts	-	
5 Dues from subsidiaries / holding company	-	
6 Others		
Cenvat credit unutilised	24,602	
Unsettled investment contracts receivable	(0)	
Other assets	25,563	
Total - Other assets (B)	1,56,395	-
Total	1,63,133	-