

Go Digit General Insurance Limited**Form NL 16 : Advances and Other Assets****As on 31 March 2018**

₹ in thousands

Form NL 16 : Advances and Other Assets	2018	2017
Advances		
1 Reserve deposits with ceding companies	-	-
2 Application money for investments	-	-
3 Prepayments	9,571	1,879
4 Advances to Officers / Directors	-	-
5 Advance tax paid and taxes deducted at source (net of provision for tax)	270	100
6 Others		
MAT credit entitlement	-	-
Other advances	696	-
Total - Advances (A)	10,536	1,979
Other Assets		
1 Income accrued on investments	1,01,848	-
2 Outstanding premiums	-	-
Less: Provisions for doubtful debts	-	-
3 Agents' balances	23,788	-
4 Due from other entities carrying on insurance business	91,872	-
Less: Provisions for doubtful debts	-	-
5 Dues from subsidiaries / holding company	-	-
6 Others		
Cenvat credit unutilised	38,442	1,161
Unsettled investment contracts receivable	-	-
Other assets	56,900	2,557
Total - Other assets (B)	3,12,850	3,718
Total	3,23,387	5,697