

**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 June 2019

₹ in thousands



Particulars	Sch	2019						2018					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	NL 4	31,583	28	-	28	23,53,272	23,84,882	858	-	-	-	3,17,612	3,18,470
Others		-	-	-	-	-	-	-	-	-	-	-	-
(a) Interest, Dividend & Rent – Gross		3,635	1	3	4	1,76,185	1,79,824	261	-	0	0	10,425	10,686
(b) Profit on sale of investments		272	0	0	0	13,163	13,435	33	-	0	0	1,322	1,355
Less: Loss on sale of investments		-	-	-	-	-	-	(122)	-	(0)	(0)	(4,873)	(4,995)
<b>Total (A)</b>		<b>35,490</b>	<b>29</b>	<b>3</b>	<b>32</b>	<b>25,42,619</b>	<b>25,78,141</b>	<b>1,030</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>3,24,486</b>	<b>3,25,516</b>
Claims Incurred (net)	NL 5	41,753	26	8	34	16,51,446	16,93,234	5,539	-	5	5	2,35,511	2,41,056
Commission (net)	NL 6	(43,430)	(12)	-	(12)	78,058	34,616	(13,965)	-	-	-	33,087	19,122
Operating Expenses related to Insurance Business	NL 7	41,603	22	-	22	15,10,519	15,52,143	12,514	-	-	-	5,78,050	5,90,564
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	-	-	-	-	-	-
<b>Total (B)</b>		<b>28,971</b>	<b>35</b>	<b>8</b>	<b>44</b>	<b>32,40,024</b>	<b>32,69,038</b>	<b>4,089</b>	<b>-</b>	<b>5</b>	<b>5</b>	<b>8,46,648</b>	<b>8,50,742</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>6,519</b>	<b>(6)</b>	<b>(6)</b>	<b>(12)</b>	<b>(6,97,404)</b>	<b>(6,90,898)</b>	<b>(3,059)</b>	<b>-</b>	<b>(5)</b>	<b>(5)</b>	<b>(5,22,162)</b>	<b>(5,25,226)</b>

**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 June 2019

₹ in thousands

Particulars	Sch	2019						2018					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	1	31,583	28	-	28	23,53,272	23,84,882	858	-	-	-	3,17,612	3,18,470
Others		-	-	-	-	-	-	-	-	-	-	-	-
(a) Interest, Dividend & Rent – Gross		3,635	1	3	4	1,76,185	1,79,824	261	-	0	0	10,425	10,686
(b) Profit on sale of investments		272	0	0	0	13,163	13,435	33	-	0	0	1,322	1,355
Less: Loss on sale of investments		-	-	-	-	-	-	(122)	-	(0)	(0)	(4,873)	(4,995)
<b>Total (A)</b>		<b>35,490</b>	<b>29</b>	<b>3</b>	<b>32</b>	<b>25,42,619</b>	<b>25,78,141</b>	<b>1,030</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>3,24,486</b>	<b>3,25,516</b>
Claims Incurred (net)	2	41,753	26	8	34	16,51,446	16,93,234	5,539	-	5	5	2,35,511	2,41,056
Commission (net)	3	(43,430)	(12)	-	(12)	78,058	34,616	(13,965)	-	-	-	33,087	19,122
Operating Expenses related to Insurance Business	4	41,603	22	-	22	15,10,519	15,52,143	12,514	-	-	-	5,78,050	5,90,564
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	-	-	-	-	-	-
<b>Total (B)</b>		<b>28,971</b>	<b>35</b>	<b>8</b>	<b>44</b>	<b>32,40,024</b>	<b>32,69,038</b>	<b>4,089</b>	<b>-</b>	<b>5</b>	<b>5</b>	<b>8,46,648</b>	<b>8,50,742</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>6,519</b>	<b>(6)</b>	<b>(6)</b>	<b>(12)</b>	<b>(6,97,404)</b>	<b>(6,90,898)</b>	<b>(3,059)</b>	<b>-</b>	<b>(5)</b>	<b>(5)</b>	<b>(5,22,162)</b>	<b>(5,25,226)</b>