

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	858.20	-	-	-	3,17,611.60	3,18,469.80
Others		-	-	-	-	-	-	-	-	-	-	-	-
(a) Interest, Dividend & Rent – Gross		3,635	1	3	4	1,76,185	1,79,824	260.54	-	0.36	0.36	10,425.03	10,685.93
(b) Profit on sale of investments		272	0	0	0	13,163	13,435	33.05	-	0.05	0.05	1,322.32	1,355.41
Less: Loss on sale of investments		-	-	-	-	-	-	(121.78)	-	(0.17)	(0.17)	(4,872.96)	(4,994.91)
Total (A)		35,490	29	3	32	25,42,619	25,78,141	1,030.00	-	0.24	0.24	3,24,485.99	3,25,516.22
Claims Incurred (net)	NL 5	41,753	26	8	34	16,51,446	16,93,234	5,539.49	-	4.93	4.93	2,35,511.63	2,41,056.05
Commission (net)	NL 6	(43,430)	(12)	-	(12)	78,058	34,616	(13,964.63)	-	-	-	33,086.98	19,122.35
Operating Expenses related to Insurance Business	NL 7	41,603	22	-	22	15,10,519	15,52,143	12,514.24	-	-	-	5,78,049.59	5,90,564.82
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	-	-	-	-	-	-
Total (B)		28,971	35	8	44	32,40,024	32,69,038	4,089.10	-	4.93	4.93	8,46,648.19	8,50,743.22
Operating Profit/(Loss) (A - B)		6,519	(6)	(6)	(12)	(6,97,404)	(6,90,898)	(3,059.10)	-	(4.69)	(4.69)	(5,22,162.20)	(5,25,227.00)

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)
Total (A)		35,490	29	3	32	25,42,619	25,78,141	1,030	-	0	0	3,24,486	3,25,516
Claims Incurred (net)	2	41,753	26	8	34	16,51,446	16,93,234	5,539	-	5	5	2,35,512	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)	-	-	-	-	-	-
Total (B)		28,971	35	8	44	32,40,024	32,69,038	4,089	-	5	5	8,46,648	8,50,742
Operating Profit/(Loss) (A - B)		6,519	(6)	(6)	(12)	(6,97,404)	(6,90,898)	(3,059)	-	(5)	(5)	(5,22,162)	(5,25,226)