

**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 September 2019

₹ in thousands



BACKED BY FAIRFAX

Particulars	Sch	2019						2018					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	NL 4	69,052	148	-	148	50,06,066	50,75,266	9,889	-	-	-	9,70,342	9,80,231
Others		-	-	-	-	-	-	-	-	-	-	-	-
(a) Interest, Dividend & Rent – Gross		8,734	21	6	27	4,17,829	4,26,590	1,197	-	1	1	44,191	45,389
(b) Profit on sale of investments		374	1	0	1	19,212	19,587	37	-	-	-	1,379	1,416
Less: Loss on sale of investments		(44)	(0)	(0)	(0)	(2,245)	(2,289)	(140)	-	-	-	(5,188)	(5,328)
<b>Total (A)</b>		<b>78,116</b>	<b>170</b>	<b>6</b>	<b>176</b>	<b>54,40,861</b>	<b>55,19,153</b>	<b>10,983</b>	<b>-</b>	<b>1</b>	<b>1</b>	<b>10,10,724</b>	<b>10,21,708</b>
Claims Incurred (net)	NL 5	53,874	877	23	900	36,45,659	37,00,433	33,055	-	10	10	6,98,708	7,31,773
Commission (net)	NL 6	(54,333)	20	-	20	(2,35,317)	(2,89,630)	(14,535)	-	-	-	78,328	63,793
Operating Expenses related to Insurance Business	NL 7	68,945	(89)	-	(89)	32,67,682	33,36,538	23,231	-	-	-	13,60,273	13,83,505
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	-	-	-	-	-	-
<b>Total (B)</b>		<b>57,531</b>	<b>808</b>	<b>23</b>	<b>831</b>	<b>66,78,025</b>	<b>67,36,386</b>	<b>41,751</b>	<b>-</b>	<b>10</b>	<b>10</b>	<b>21,37,309</b>	<b>21,79,071</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>20,585</b>	<b>(638)</b>	<b>(17)</b>	<b>(655)</b>	<b>(12,37,163)</b>	<b>(12,17,233)</b>	<b>(30,768)</b>	<b>-</b>	<b>(9)</b>	<b>(9)</b>	<b>(11,26,585)</b>	<b>(11,57,363)</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 September 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	37,469	120	0	120	26,52,795	26,90,384	9,031	0	0	0	6,52,730	6,61,761
Others		0	0	0	0	0	0	0	0	0	0	0	0
(a) Interest, Dividend & Rent – Gross		5,099	20	3	23	2,41,644	2,46,766	936	0	1	1	33,766	34,703
(b) Profit on sale of investments		103	1	0	1	6,049	6,152	4	0	-0	-0	57	61
Less: Loss on sale of investments		-44	-0	-0	-0	-2,245	-2,289	-18	0	0	0	-315	-333
<b>Total (A)</b>		<b>42,626</b>	<b>141</b>	<b>3</b>	<b>144</b>	<b>28,98,242</b>	<b>29,41,013</b>	<b>9,953</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>6,86,238</b>	<b>6,96,192</b>
Claims Incurred (net)	2	12,121	851	15	866	19,94,213	20,07,199	27,516	0	5	5	4,63,197	4,90,717
Commission (net)	3	-10,902	32	0	32	-3,13,375	-3,24,245	-570	0	0	0	45,241	44,671
Operating Expenses related to Insurance Business	4	27,342	-111	0	-111	17,57,164	17,84,394	10,717	0	0	0	7,82,223	7,92,941
Provision for premium deficiency		0	0	0	0	0	0	0	0	0	0	0	0
<b>Total (B)</b>		<b>28,561</b>	<b>773</b>	<b>15</b>	<b>787</b>	<b>34,38,001</b>	<b>34,67,348</b>	<b>37,662</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>12,90,661</b>	<b>13,28,329</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>14,066</b>	<b>-632</b>	<b>-11</b>	<b>-643</b>	<b>-5,39,759</b>	<b>-5,26,335</b>	<b>-27,709</b>	<b>0</b>	<b>-4</b>	<b>-4</b>	<b>-6,04,423</b>	<b>-6,32,137</b>