

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 31 December 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	1,12,727	272	-	272	85,63,611	86,76,610	25,968	12	(2)	11	22,41,044	22,67,023
Others		-	-	-	-	-	-	1	0	0	0	49	50
(a) Interest, Dividend & Rent – Gross		14,047	9	8	17	7,26,785	7,40,849	3,115	5	2	7	1,14,638	1,17,760
(b) Profit on sale of investments		608	0	0	1	33,082	33,691	297	0	0	1	10,947	11,245
Less: Loss on sale of investments		(41)	(0)	(0)	(0)	(2,248)	(2,289)	(141)	(0)	(0)	(0)	(5,188)	(5,329)
Total (A)		1,27,341	281	8	289	93,21,231	94,48,861	29,241	17	0	18	23,61,490	23,90,749
Claims Incurred (net)	NL 5	77,217	182	(9)	173	64,05,531	64,82,921	72,085	24	16	40	15,59,926	16,32,052
Commission (net)	NL 6	(68,683)	(841)	-	(841)	(2,97,372)	(3,66,895)	(34,706)	(49)	(5)	(54)	1,29,161	94,402
Operating Expenses related to Insurance Business	NL 7	92,481	(56)	-	(56)	51,36,673	52,29,098	37,360	105	177	282	23,90,243	24,27,886
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	17,876	-	-	-	-	17,876
Total (B)		90,060	(715)	(9)	(724)	1,12,44,832	1,13,34,169	92,615	80	188	268	40,79,331	41,72,215
Operating Profit/(Loss) (A - B)		37,281	996	17	1,013	(19,23,602)	(18,85,308)	(63,374)	(63)	(188)	(250)	(17,17,841)	(17,81,465)

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 31 December 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	43,675	124	-	124	35,57,545	36,01,344	16,079	12	(2)	11	12,70,702	12,86,792
Others		-	-	-	-	-	-	1	0	0	0	49	50
(a) Interest, Dividend & Rent – Gross		5,313	(12)	2	(10)	3,08,956	3,14,259	1,918	5	1	6	70,447	72,371
(b) Profit on sale of investments		234	(1)	0	(0)	13,871	14,104	260	0	0	1	9,568	9,829
Less: Loss on sale of investments		2	0	0	0	(3)	-	(1)	(0)	(0)	(0)	0	(1)
Total (A)		49,225	111	2	113	38,80,369	39,29,707	18,258	17	(1)	17	13,50,766	13,69,041
Claims Incurred (net)	2	23,343	(695)	(32)	(727)	27,59,872	27,82,488	39,030	24	6	30	8,61,218	9,00,279
Commission (net)	3	(14,350)	(861)	-	(861)	(62,055)	(77,266)	(20,171)	(49)	(5)	(54)	50,833	30,609
Operating Expenses related to Insurance Business	4	23,536	33	-	33	18,68,990	18,92,561	14,129	105	177	282	10,29,970	10,44,382
Provision for premium deficiency		-	-	-	-	-	-	17,876	-	-	-	-	17,876
Total (B)		32,529	(1,523)	(32)	(1,555)	45,66,808	45,97,783	50,864	80	178	258	19,42,022	19,93,145
Operating Profit/(Loss) (A - B)		16,696	1,634	34	1,668	(6,86,438)	(6,68,076)	(32,606)	(63)	(179)	(241)	(5,91,256)	(6,24,103)