

**Go Digit General Insurance Limited**

Form B - RA

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Revenue Account for the year ended 31 March 2020

₹ in thousands



Particulars	Sch	2020						2019					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	NL 4	1,50,622	346	99	445	1,22,62,395	1,24,13,462	35,600	13	33	46	49,64,123	49,99,769
Profit on sale of investments		1,039	1	-	1	56,882	57,922	477	-	1	1	26,228	26,706
Less: Loss on sale of investments		(252)	-	-	-	(13,791)	(14,043)	(95)	-	-	-	(5,234)	(5,329)
Others		-	-	-	-	-	-	1	-	-	-	49	50
Interest, Dividend & Rent – Gross		23,157	15	7	22	11,67,890	11,91,069	4,929	1	4	5	2,32,435	2,37,369
<b>Total (A)</b>		<b>1,74,566</b>	<b>362</b>	<b>106</b>	<b>468</b>	<b>1,34,73,376</b>	<b>1,36,48,410</b>	<b>40,912</b>	<b>14</b>	<b>38</b>	<b>52</b>	<b>52,17,601</b>	<b>52,58,565</b>
Claims Incurred (net)	NL 5	1,17,655	227	(3)	224	91,91,847	93,09,726	78,452	12	30	42	38,62,609	39,41,103
Commission (net)	NL 6	(1,14,581)	55	-	55	(80,800)	(1,95,326)	(43,392)	(50)	(38)	(88)	2,17,165	1,73,685
Operating Expenses related to Insurance Business	NL 7	1,23,318	274	-	274	66,90,843	68,14,435	38,126	18	313	331	40,94,195	41,32,652
Provision for premium deficiency		(10,955)	-	-	-	-	(10,955)	10,955	-	-	-	-	10,955
<b>Total (B)</b>		<b>1,15,437</b>	<b>556</b>	<b>(3)</b>	<b>553</b>	<b>1,58,01,890</b>	<b>1,59,17,880</b>	<b>84,141</b>	<b>(20)</b>	<b>305</b>	<b>285</b>	<b>81,73,969</b>	<b>82,58,395</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>59,129</b>	<b>(194)</b>	<b>109</b>	<b>(85)</b>	<b>(23,28,514)</b>	<b>(22,69,470)</b>	<b>(43,229)</b>	<b>34</b>	<b>(267)</b>	<b>(233)</b>	<b>(29,56,368)</b>	<b>(29,99,830)</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 31 March 2020

₹ in thousands

Particulars	Sch	2020						2019					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	1	37,894	75	99	173	36,98,784	37,36,851	9,632	1	35	35	27,23,079	27,32,746
Profit on sale of investments		431	0	(0)	(0)	23,800	24,231	180	(0)	1	0	15,281	15,461
Less: Loss on sale of investments		(210)	0	0	0	(11,544)	(11,754)	46	0	0	0	(46)	0
Others		-	-	-	-	-	-	(0)	(0)	(0)	(0)	0	-
Interest, Dividend & Rent – Gross		9,110	6	(1)	5	4,41,105	4,50,220	1,814	(4)	2	(2)	1,17,797	1,19,609
<b>Total (A)</b>		<b>47,225</b>	<b>81</b>	<b>98</b>	<b>178</b>	<b>41,52,145</b>	<b>41,99,549</b>	<b>11,671</b>	<b>(3)</b>	<b>38</b>	<b>34</b>	<b>28,56,111</b>	<b>28,67,816</b>
Claims Incurred (net)	2	40,438	45	5	51	27,86,316	28,26,805	6,367	(12)	14	2	23,02,683	23,09,051
Commission (net)	3	(45,898)	896	-	896	2,16,572	1,71,570	(8,686)	(1)	(33)	(34)	88,004	79,283
Operating Expenses related to Insurance Business	4	30,837	330	-	330	15,54,170	15,85,337	766	(87)	136	49	17,03,952	17,04,766
Provision for premium deficiency		-	-	-	-	-	-	(6,921)	-	-	-	-	(6,921)
<b>Total (B)</b>		<b>25,377</b>	<b>1,271</b>	<b>5</b>	<b>1,277</b>	<b>45,57,058</b>	<b>45,83,711</b>	<b>(8,474)</b>	<b>(100)</b>	<b>117</b>	<b>17</b>	<b>40,94,638</b>	<b>40,86,180</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>21,848</b>	<b>(1,190)</b>	<b>92</b>	<b>(1,098)</b>	<b>(4,04,912)</b>	<b>(3,84,162)</b>	<b>20,145</b>	<b>97</b>	<b>(79)</b>	<b>17</b>	<b>(12,38,527)</b>	<b>(12,18,365)</b>