

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 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	33,394	1,109	0	1,109	38,48,141	38,82,644	31,583	28	-	28	23,53,272	23,84,882
Profit on sale of investments		-	-	-	-	-	-	-	-	-	-	-	-
Less: Loss on sale of investments		11,879	146	1	147	5,14,492	5,26,518	3,635	1	3	4	1,76,185	1,79,824
Others		402	5	0	5	17,412	17,819	272	0	0	0	13,163	13,435
Interest, Dividend & Rent – Gross		(0)	(0)	(0)	(0)	(16)	(16)	-	-	-	-	-	-
Total (A)		45,675	1,260	1	1,261	43,80,028	44,26,964	35,490	29	3	32	25,42,619	25,78,141
Claims Incurred (net)	NL 5	66,711	1,268	-	1,268	25,93,368	26,61,347	41,753	26	8	34	16,51,446	16,93,234
Commission (net)	NL 6	(44,034)	265	-	265	1,15,298	71,529	(43,430)	(12)	-	(12)	78,058	34,616
Operating Expenses related to Insurance Business	NL 7	71,031	3,812	-	3,812	13,42,345	14,17,188	41,603	22	-	22	15,10,519	15,52,143
Provision for premium deficiency		-	-	-	-	-	-	(10,955)	-	-	-	-	(10,955)
Total (B)		93,708	5,345	-	5,345	40,51,010	41,50,063	28,971	35	8	44	32,40,024	32,69,038
Operating Profit/(Loss) (A - B)		(48,033)	(4,085)	1	(4,084)	3,29,018	2,76,901	6,519	(6)	(6)	(12)	(6,97,404)	(6,90,898)

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 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	33,394	1,109	0	1,109	38,48,141	38,82,644	31,583	28	-	28	23,53,272	23,84,882
Others		402	5	0	5	17,412	17,819	272	0	0	0	13,163	13,435
(a) Interest, Dividend & Rent – Gross		(0)	(0)	(0)	(0)	(16)	(16)	-	-	-	-	-	-
(b) Profit on sale of investments		-	-	-	-	-	-	-	-	-	-	-	-
Less: Loss on sale of investments		11,879	146	1	147	5,14,492	5,26,518	3,635	1	3	4	1,76,185	1,79,824
Total (A)		45,675	1,260	1	1,261	43,80,028	44,26,964	35,490	29	3	32	25,42,619	25,78,141
Claims Incurred (net)	2	66,711	1,268	-	1,268	25,93,368	26,61,347	41,753	26	8	34	16,51,446	16,93,234
Commission (net)	3	(44,034)	265	-	265	1,15,298	71,529	(43,430)	(12)	-	(12)	78,058	34,616
Operating Expenses related to Insurance Business	4	71,031	3,812	-	3,812	13,42,345	14,17,188	41,603	22	-	22	15,10,519	15,52,143
Provision for premium deficiency		-	-	-	-	-	-	(10,955)	-	-	-	-	(10,955)
Total (B)		93,708	5,345	-	5,345	40,51,010	41,50,063	28,971	35	8	44	32,40,024	32,69,038
Operating Profit/(Loss) (A - B)		(48,033)	(4,085)	1	(4,084)	3,29,018	2,76,901	6,519	(6)	(6)	(12)	(6,97,404)	(6,90,898)