

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 Dec 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	2,66,017	4,428	0	4,428	1,34,32,898	1,37,03,344	1,12,727	272	-	272	85,63,611	86,76,610
Profit on sale of investments		1,195	11	3	14	59,166	60,376	608	0	0	1	33,082	33,691
Less: Loss on sale of investments		(0)	(0)	(0)	(0)	(16)	(16)	(41)	(0)	(0)	(0)	(2,248)	(2,289)
Others		-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross		35,409	307	85	393	16,75,041	17,10,842	14,047	9	8	17	7,26,785	7,40,849
Total (A)		3,02,621	4,746	88	4,834	1,51,67,090	1,54,74,545	1,27,341	281	8	289	93,21,231	94,48,861
Claims Incurred (net)	NL 5	1,64,681	6,098	416	6,514	97,50,246	99,21,440	77,217	182	(9)	173	64,05,531	64,82,921
Commission (net)	NL 6	(1,54,663)	61	147	207	6,82,365	5,27,910	(68,683)	(841)	-	(841)	(2,97,372)	(3,66,895)
Operating Expenses related to Insurance Business	NL 7	7,01,030	1,968	368	2,336	46,45,667	53,49,033	92,481	(56)	-	(56)	51,36,673	52,29,098
Provision for premium deficiency		-	-	-	-	-	-	(10,955)	-	-	-	-	(10,955)
Total (B)		7,11,048	8,127	930	9,057	1,50,78,278	1,57,98,383	90,060	(715)	(9)	(724)	1,12,44,832	1,13,34,169
Operating Profit/(Loss) (A - B)		(4,08,427)	(3,380)	(842)	(4,223)	88,812	(3,23,838)	37,281	996	17	1,013	(19,23,602)	(18,85,308)

Go Digit General Insurance Limited

Form NL 1 : B - RA

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Revenue Account for the quarter ended 31 Dec 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	1,32,141	651	-	651	52,69,073	54,01,865	43,675	124	-	124	35,57,545	36,01,344
Others		-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross		11,359	8	32	39	6,02,008	6,13,407	5,313	(12)	2	(10)	3,08,956	3,14,260
Profit on sale of investments		401	1	1	2	23,732	24,136	234	(1)	0	(0)	13,871	14,104
Less: Loss on sale of investments		0	0	(0)	0	(0)	0	2	0	0	0	(3)	0
Total (A)		1,43,902	660	33	692	58,94,813	60,39,407	49,225	111	2	113	38,80,369	39,29,707
Claims Incurred (net)	2	13,560	1,158	297	1,455	40,63,267	40,78,282	23,343	(695)	(32)	(727)	27,59,872	27,82,488
Commission (net)	3	(83,184)	(216)	0	(216)	2,99,272	2,15,871	(14,350)	(861)	-	(861)	(62,055)	(77,266)
Operating Expenses related to Insurance Business	4	6,08,524	(1,578)	(265)	(1,843)	16,80,746	22,87,428	23,536	33	-	33	18,68,990	18,92,560
Provision for premium deficiency		-	-	-	-	-	-	-	-	-	-	-	-
Total (B)		5,38,901	(636)	32	(604)	60,43,285	65,81,581	32,529	(1,523)	(32)	(1,555)	45,66,808	45,97,782
Operating Profit/(Loss) (A - B)		(3,94,999)	1,295	1	1,297	(1,48,472)	(5,42,174)	16,696	1,634	34	1,668	(6,86,438)	(6,68,075)