

Go Digit General Insurance Limited

Form NL 31 : Related Party Transactions

For the quarter and as on 31 Mar 2021

Rs. in "000"

Sr. No.	Party Name	Nature of the Relationship	Description of the Transactions	Transaction CY	Outstanding Balance- Assets / (Liabilities) CY	Transaction PY	Outstanding Balance- Assets / (Liabilities) PY
1	Go Digit Inforworks Services Private Limited	Holding Company	Equity Capital	-	(99,00,000)	(5,50,000)	(99,00,000)
			Share Premium Amount	-	-	(11,00,000)	-
			Security Deposit - FMS	-	25,116	5,000	25,116
			FMS and Technology Service charges	2,16,275	(630)	2,44,718	(18,296)
			Reimbursement of Expenses - Revenue	(96)	-	-	-
2	Investment from Directors and KMP's						
	Vijay Kumar, Sameer Bakshi, Jasleen Kohli, Adarsh Agarwal, Rajeev Singh, Parimal Heda, Ravi Prakash Khetan, Rasika Vivek Kuber, Tejas Saraf	Directors & KMPs	Equity Capital (Inclusive of Share Premium Amount)	-	(99,583)	(99,583)	-
		Directors & KMPs relatives	Equity Capital (Inclusive of Share Premium Amount)	-	(7,025)	(7,025)	-
	Mr. Christof Mascher	Directors & KMPs	Share Application Money Received	66,038	-	-	-
3	Sparsh Partners	Firm in which Director of Parent Company is Interested.	Equity Capital (Inclusive of Share Premium Amount)	-	(1,01,850)	(1,01,850)	-
4	Samruddhi Investments	Firm in which Relative of Director is Interested.	Equity Capital (Inclusive of Share Premium Amount)	-	(2,778)	(2,778)	-
	Revenue Earned Details						
5	Go Digit Inforworks Services Private Limited	Holding Company	Insurance Premium	17,635		47,963	
			Premium Deposit		(818)		(848)
			ESAR Cost allocation	40,616	75,763	29,490	35,147
6	Premium Receipt from KMP's & Directors						
	Vijay Kumar, Adarsh Kishor agarwal, Ravi Prakash Khetan, Tejas Saraf.	Directors & KMPs	Insurance Premium	50		114	
	Aadesh Goyal, Amit Bakshi, Kanta Sharma.	Directors & KMPs relatives	Insurance Premium	25		152	
7	Premium Receipt from Holding Company Director						
	Varghese Philip	Director Holding Company	Insurance Premium	66		80	
8	KMP Remuneration						
	Vijay Kumar, Jasleen Kohli, Adarsh Kishor Agarwal, Ravi Prakash Khetan, Rajeev Kumar Singh, Parimal Heda, Rasika Vivek Kuber, Tejas Saraf	Key Management Personnels	Total Remuneration paid	76,304		80,897	

Note:- Transactions shown above are inclusive of GST