

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 Mar 2021

₹ in thousands

Particulars	Sch	2021						2020					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	NL 4	3,73,421	8,757	(1)	8,756	1,90,54,709	1,94,36,886	1,50,622	346	99	445	1,22,62,395	1,24,13,462
Profit on sale of investments		1,453	14	3	17	82,014	83,484	1,039	1	-	1	56,882	57,922
Less: Loss on sale of investments		-	-	-	-	(15)	(15)	(252)	-	-	-	(13,791)	(14,043)
Others		-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross		43,380	397	81	478	22,86,245	23,30,103	23,157	15	7	22	11,67,890	11,91,069
Total (A)		4,18,254	9,168	83	9,251	2,14,22,953	2,18,50,458	1,74,566	362	106	468	1,34,73,376	1,36,48,410
Claims Incurred (net)	NL 5	2,17,517	11,469	(19)	11,450	1,41,60,676	1,43,89,643	1,17,655	227	(3)	224	91,91,847	93,09,726
Commission (net)	NL 6	(2,21,875)	286	-	286	8,99,262	6,77,673	(1,14,581)	55	-	55	(80,800)	(1,95,326)
Operating Expenses related to Insurance Business	NL 7	8,48,319	2,052	-	2,052	77,87,134	86,37,505	5,12,730	4,996	1	4,997	62,96,708	68,14,435
Provision for premium deficiency		-	506	-	506	-	506	(10,955)	-	-	-	-	(10,955)
Total (B)		8,43,961	14,313	(19)	14,294	2,28,47,072	2,37,05,327	5,04,849	5,278	(2)	5,276	1,54,07,755	1,59,17,880
Operating Profit/(Loss) (A - B)		(4,25,707)	(5,145)	102	(5,043)	(14,24,119)	(18,54,869)	(3,30,283)	(4,916)	108	(4,808)	(19,34,379)	(22,69,470)

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 Mar 2021

₹ in thousands

Particulars	Sch	2021						2020					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	1	1,07,404	4,329	(1)	4,328	56,21,811	57,33,542	37,895	74	99	173	36,98,784	37,36,852
Others		-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross		7,971	90	(4)	85	6,11,204	6,19,261	9,110	6	(1)	5	4,41,105	4,50,220
Profit on sale of investments		258	3	-	3	22,848	23,108	431	1	-	-	23,800	24,231
Less: Loss on sale of investments		-	-	-	-	1	1	(211)	-	-	-	(11,543)	(11,754)
Total (A)		1,15,633	4,422	(5)	4,417	62,55,863	63,75,913	47,225	81	98	179	41,52,145	41,99,549
Claims Incurred (net)	2	52,836	5,371	(435)	4,936	44,10,430	44,68,203	40,438	45	6	51	27,86,316	28,26,805
Commission (net)	3	(67,212)	225	(147)	79	2,16,897	1,49,763	(45,898)	896	-	896	2,16,572	1,71,569
Operating Expenses related to Insurance Business	4	1,47,289	84	(368)	(284)	31,41,467	32,88,472	4,20,249	5,052	1	5,053	11,60,035	15,85,337
Provision for premium deficiency		-	506	-	506	-	506	-	-	-	-	-	-
Total (B)		1,32,913	6,186	(949)	5,237	77,68,794	79,06,944	4,14,789	5,993	7	6,000	41,62,923	45,83,711
Operating Profit/(Loss) (A - B)		(17,280)	(1,765)	944	(820)	(15,12,931)	(15,31,031)	(3,67,564)	(5,912)	91	(5,821)	(10,777)	(3,84,162)