

Go Digit General Insurance Limited

Form NL 33 : Available Solvency Margin and Solvency Ratio

Table IB

Available Solvency Margin and Solvency Ratio

As at 30 June 2018

₹ in lakhs

-1	-2		-3
Item No	Description		Amount
(A)	Policyholder's Funds		
	Available Assets (as per Form IRDAI-GI-TA)		17,082
	Deduct:		
(B)	Current Liabilities as per BS		16,621
(C)	Provisions as per BS		110
(D)	Other Liabilities		7,065
(E)	Excess in Policyholder's funds (A-B-C-D)	(A-B-C-D)	-6,714
	Shareholder's Funds		
(F)	Available Assets		29,051
	Deduct:		
(G)	Other Liabilities		
(H)	Excess in Shareholder's funds(F-G)	(F-G)	29,051
(I)	Total ASM (D+G)	(D+G)	22,337
(J)	Total RSM		5,000
(K)	Solvency Ratio (Total ASM/Total RSM)	(I/J)	4.47