

**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 period ended 31 Dec 2018

₹ in thousands



Particulars	Sch	2018						2017					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
1 Premiums earned (net)	NL 4	25,968	12	(2)	11	22,41,044	22,67,023	(159)	-	-	-	3,574	3,415
2 Others		1	0	0	0	49	50	-	-	-	-	-	-
3 (a) Interest, Dividend & Rent – Gross		3,115	5	2	7	1,14,638	1,17,760	-	-	-	-	-	-
(b) Profit on sale of investments		297	0	0	1	10,947	11,245	-	-	-	-	-	-
Less: Loss on sale of investments		(141)	(0)	(0)	(0)	(5,188)	(5,329)	-	-	(5,188)	-	-	-
<b>Total (A)</b>		<b>29,241</b>	<b>17</b>	<b>0</b>	<b>18</b>	<b>23,61,490</b>	<b>23,90,749</b>	<b>(159)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,574</b>	<b>3,415</b>
1 Claims Incurred (net)	NL 5	72,085	24	16	40	15,59,926	16,32,052	68	-	-	-	2,280	2,347
2 Commission (net)	NL 6	(34,706)	(49)	(5)	(54)	1,29,161	94,402	(538)	-	-	-	351	(187)
3 Operating Expenses related to Insurance Business	NL 7	37,360	105	177	282	23,90,243	24,27,886	13,752	-	-	-	3,53,102	3,66,854
4 Provision for premium deficiency		17,876	-	-	-	-	17,876	-	-	-	-	-	-
<b>Total (B)</b>		<b>92,615</b>	<b>80</b>	<b>188</b>	<b>268</b>	<b>40,79,331</b>	<b>41,72,215</b>	<b>13,282</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,55,733</b>	<b>3,69,015</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>(63,374)</b>	<b>(63)</b>	<b>(188)</b>	<b>(250)</b>	<b>(17,17,841)</b>	<b>(17,81,465)</b>	<b>(13,441)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(3,52,158)</b>	<b>(3,65,599)</b>

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Revenue Account for the quarter ended 31 Dec 2018

₹ in thousands

Particulars	Sch	2018						2017					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
1 Premiums earned (net)	NL 4	16,079	12	(2)	11	12,70,702	12,86,792	(159)	-	-	-	3,574	3,415
2 Others		1	0	0	0	49	50	-	-	-	-	-	-
3 (a) Interest, Dividend & Rent – Gross		1,918	5	1	6	70,447	72,371	-	-	-	-	-	-
(b) Profit on sale of investments		260	0	0	1	9,568	9,829	-	-	-	-	-	-
Less: Loss on sale of investments		(1)	(0)	(0)	(0)	0	(1)	-	-	-	-	-	-
<b>Total (A)</b>		<b>18,258</b>	<b>17</b>	<b>(1)</b>	<b>17</b>	<b>13,50,766</b>	<b>13,69,041</b>	<b>(159)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,574</b>	<b>3,415</b>
1 Claims Incurred (net)	NL 5	39,030	24	6	30	8,61,218	9,00,279	68	-	-	-	2,280	2,347
2 Commission (net)	NL 6	(20,171)	(49)	(5)	(54)	50,833	30,609	(538)	-	-	-	351	(187)
3 Operating Expenses related to Insurance Business	NL 7	14,129	105	177	282	10,29,970	10,44,382	6,783	-	-	-	1,74,172	1,80,955
4 Provision for premium deficiency		17,876	-	-	-	-	17,876	-	-	-	-	-	-
<b>Total (B)</b>		<b>50,864</b>	<b>80</b>	<b>178</b>	<b>258</b>	<b>19,42,022</b>	<b>19,93,145</b>	<b>6,313</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,76,802</b>	<b>1,83,115</b>
<b>Operating Profit/(Loss) (A - B)</b>		<b>(32,606)</b>	<b>(63)</b>	<b>(179)</b>	<b>(241)</b>	<b>(5,91,256)</b>	<b>(6,24,103)</b>	<b>(6,472)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,73,228)</b>	<b>(1,79,700)</b>