

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)	-	-	-
Total (A)		29,241	17	0	18	23,61,490	23,90,749	(159)	-	-	-	3,574	3,415
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	-	-	-	-	-	-
Total (B)		92,615	80	188	268	40,79,331	41,72,215	13,282	-	-	-	3,55,733	3,69,015
Operating Profit/(Loss) (A - B)		(63,374)	(63)	(188)	(250)	(17,17,841)	(17,81,465)	(13,441)	-	-	-	(3,52,158)	(3,65,599)

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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)	-	-	-	-	-	-
Total (A)		18,258	17	(1)	17	13,50,766	13,69,041	(159)	-	-	-	3,574	3,415
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	-	-	-	-	-	-
Total (B)		50,864	80	178	258	19,42,022	19,93,145	6,313	-	-	-	1,76,802	1,83,115
Operating Profit/(Loss) (A - B)		(32,606)	(63)	(179)	(241)	(5,91,256)	(6,24,103)	(6,472)	-	-	-	(1,73,228)	(1,79,700)