Go Digit General Insurance Limited

Registration No. 158 and Date of Registration with the IRDAI 20 Sep 2017

Form NL-1-B-RA

Revenue Account For The Period Ended On September 30, 2026

CIN - L66010PN2016PLC167410

₹ in Lakhs

Sr No.	Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
			For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025
1	Premiums earned (Net)	NL-4	2,506	5,666	3,020	4,244	141	361	125	(171)	2,07,552	4,04,868	2,05,676	3,91,248	2,10,199	4,10,895	2,08,821	3,95,321
2	Profit/ Loss on sale/redemption of Investments		39	40	4	24	1	1	-	1	1,663	1,724	158	1,127	1,703	1,765	162	1,152
3	Interest, Dividend & Rent – Gross Note 1		951	1,807	716	1,401	16	32	16	33	35,256	69,505	31,098	60,813	36,223	71,344	31,830	62,247
4	Other (a) Other Income		-	1	-	-	-	-	-	-	3	39	1	18	3	40	1	18
	(b) Contribution from the Shareholders' Account (i) Towards Excess Expenses of Management		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Towards remuneration of MD/CEO/WTD/Other KMPs		-	1	-	1	-	-	-	-	48	67	23	44	48	68	23	45
	TOTAL (A)		**3,496**	**7,515**	**3,740**	**5,670**	**158**	**394**	**141**	**-137**	**2,44,522**	**4,76,203**	**2,36,956**	**4,53,250**	**2,48,176**	**4,84,112**	**2,40,837**	**4,58,783**
6	Claims Incurred (Net)	NL-5	2,112	4,735	2,282	3,177	209	345	13	(139)	1,58,168	3,02,596	1,50,141	2,80,531	1,60,489	3,07,676	1,52,436	2,83,569
7	Commission	NL-6	395	(1,464)	(3,061)	(6,777)	(105)	(523)	(181)	(623)	68,832	1,32,621	63,497	1,24,863	69,122	1,30,634	60,255	1,17,463
8	Operating Expenses related to Insurance Business	NL-7	(7)	462	249	756	6	87	41	84	22,039	41,687	20,455	37,423	22,038	42,236	20,745	38,263
9	Premium Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (B)		**2,500**	**3,733**	**(530)**	**(2,844)**	**110**	**(91)**	**(127)**	**(678)**	**2,49,039**	**4,76,904**	**2,34,093**	**4,42,817**	**2,51,649**	**4,80,546**	**2,33,436**	**4,39,295**
10	**Operating Profit/(Loss) C= (A - B)**		**996**	**3,782**	**4,270**	**8,514**	**48**	**485**	**268**	**541**	**(4,517)**	**(701)**	**2,863**	**10,433**	**(3,473)**	**3,566**	**7,401**	**19,488**
11	**APPROPRIATIONS**																	
	Transfer to Shareholders' Account		996	3,782	4,270	8,514	48	485	268	541	(4,517)	(701)	2,863	10,433	(3,473)	3,566	7,401	19,488
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Transfer to Other Reserves		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL (C)		**996**	**3,782**	**4,270**	**8,514**	**48**	**485**	**268**	**541**	**(4,517)**	**(701)**	**2,863**	**10,433**	**(3,473)**	**3,566**	**7,401**	**19,488**

Note - 1

	Pertaining to Policyholder's funds	Fire				Marine				Miscellaneous				Total			
		For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025	For the Quarter September 2026	Up to the Quarter September 2026	For the Quarter September 2025	Up to the Quarter September 2025
	Interest, Dividend & Rent	770	1,517	612	1,190	15	30	15	31	33,104	65,299	29,164	56,826	33,889	66,846	29,791	58,047
	Add/Less:-																
	Investment Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amortisation of Premium/ Discount on Investments	49	97	40	83	1	2	1	2	2,136	4,182	1,926	3,973	2,186	4,281	1,967	4,058
	Amount written off in respect of depreciated investments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Provision for Bad and Doubtful Debts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Provision for diminution in the value of other than actively traded Equities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Investment income from Pool	132	193	64	128	-	-	-	-	16	24	8	14	148	217	72	142
	Interest, Dividend & Rent – Gross	**951**	**1,807**	**716**	**1,401**	**16**	**32**	**16**	**33**	**35,256**	**69,505**	**31,098**	**60,813**	**36,223**	**71,344**	**31,830**	**62,247**