Go Digit General Insurance Limited
IRDAI Registration No. 158 dated 20 Sep 2017
FORM NL-21-RELATED PARTY TRANSACTIONS SCHEDULE
For the Quarter Ending September 30, 2026
CIN - L66010PN2016PLC167410

PART-A *₹ in Lakhs*

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received[1] (Rs. in Lakhs)			
				For the Quarter	Up to the Quarter	For the Corresponding Quarter of the Previous Year	Up to the Quarter of the Previous Year
1	**Expense Details**						
	Go Digit Life Insurance Limited	Promoter Group Company	Group Term Life Insurance Premium	47.16	36.36	151.54	153.69
	Valueattics Reinsurance Limited	Promoter Group Company	Premium Cession	1,011.44	2,046.24	103.00	108.00
			Commission Paid	382.05	867.59	13.07	13.07
			Reimbursement of Expenses [Retiral benefits for employees transferred from GI to VRL]	0.54	0.54	(0.18)	25.60
	Go Digit Solutions Private Limited	Promoter Group Company	Brand License cost	5.90	11.80	-	-
2	**Revenue Earned Details**						
	Go Digit Infoworks Services Private Limited	Holding Company and Company in which Director is interested	Policy issued(Premium)	-	0.78	0.45	2.10
			ESOP Cost allocation	132.39	263.34	78.41	148.76
			Seat sharing Recovery	0.35	0.71	0.47	1.18
			Reimbursement of Expenses	-	-	-	70.78
	Go Digit Life Insurance Limited	Promoter Group Company	Seat sharing recovery	158.31	319.78	112.63	205.82
			Policy issued(Premium)	(5.82)	80.02	20.46	67.07
			Reimbursement of Expenses	26.76	47.41	15.68	31.49
			Reimbursement of Commission on Combi Products incurred on behalf of Digit Life	337.55	465.50	103.95	104.56
	Valueattics Reinsurance Limited	Promoter Group Company	Reimbursement of Expenses [AWS & Infor]	1.44	1.44	3.36	3.36
			Policy issued(premium)-GMC and GPA	2.63	6.29	3.31	3.31
			FMS Cost - Seat sharing	6.67	19.99	-	-
			Premium Receipt	4,615.55	9,322.25	88.72	88.72
			RI Commission Received	186.16	458.54	0.33	0.33
			Claims Recoverable	17.47	25.61	-	-
	Go Digit Solutions Private Limited	Promoter Group Company	Policy issued(premium)-GMC and GPA	8.59	8.59	-	-
3	**Premium Receipt from KMP's & Directors & their relatives**						
	Aadesh Goyal & Mohinder Singh Kohli Amrish Goyal	Relatives of Directors	Insurance Premium	-	0.73	0.12	0.81
4	**KMP Remuneration**						
	Jasleen Kohli	Director	Total Remuneration paid	94.86	200.99	81.84	221.94
	Jasleen Kohli	Director	ESOP charge	22.00	44.00	19.03	25.64
5	**Other Expenses Details**						
	Aadesh Goyal & Mohinder Singh Kohli Amrish Goyal	Relatives of Directors & KMPs	Claims Payment	0.58	0.58	0.41	1.56

[1]including the premium flow through Associates/ Group companies as agents and intermediaries

PART-B Related Party Transaction Balances - As at the end of the Quarter September 30, 2025 *₹ in Lakhs*

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (Rs. in Lakhs)	Whether Payable / Receivable	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Lakhs)	Expenses recognised up to the quarter end during the year in respect of bad or doubtful debts due from the related party (Rs. in Lakhs)
1	**Go Digit Infoworks Services Private Limited**	Holding Company and Company in which Director is interested	383.83	Receivable (ESOP Recovery)	No	NA	NA	-
			0.43	Recoverable [Seat sharing]	No	NA	NA	-
2	**Go Digit Life Insurance Limited**	Promoter Group Company	127.85	Payable (Security Dep-FMS)	No	NA	NA	-
			33.62	Payable (Premium Deposit)	No	NA	NA	-
			56.00	Receivable (Recovery)	No	NA	NA	-
			19.67	Receivable (Premium Deposit)	No	NA	NA	-
			337.09	Receivable [Commission on Combi Products]	No	NA	NA	-
3	**Valueattics Reinsurance Limited**	Promoter Group Company	0.54	Payable [retiral benefits]	No	NA	NA	-
			1,987.42	Payable [Premium Cession]	No	NA	NA	-
			27.28	Payable [Premium Deposit - GMC and GPA]	No	NA	NA	-
			11,012.94	Receivable [Premium]	No	NA	NA	-
			733.26	Payable [Commission]	No	NA	NA	-
			354.07	Receivable [RI Commission]	No	NA	NA	-
			29.76	Receivable [Claims]	No	NA	NA	-
			1.89	Receivable [FMS Cost]	No	NA	NA	-
4	**Go Digit Solutions Private Limited**	Promoter Group Company	59.00	Receivable [Business Support Service]	No	NA	NA	-
			0.08	Payable [Premium Deposit - GMC and GPA]	No	NA	NA	-
5	**Jasleen Kohli**	Director	122.28	Outstanding variable pay	No	NA	NA	-

FMS- Facility Management Services