

Go Digit General Insurance Limited

NL 1 Form B - RA

IRDAI Registration No. 158

Date of Registration with IRDAI - 20 Sep 2017

Revenue Account for the period ended 30 June 2021

₹ in thousands

Particulars	Sch	2021						2020					
		Fire	Marine			Misc	Total	Fire	Marine			Misc	Total
			Cargo	Other	Total				Cargo	Other	Total		
Premiums earned (net)	NL 4	68,383	4,248	-	4,248	67,91,017	68,63,648	33,394	1,109	-	1,109	38,48,141	38,82,644
Profit on sale of investments		149	30	-	30	9,746	9,925	402	5	-	5	17,412	17,819
Less: Loss on sale of investments		-	-	-	-	-	-	-	-	-	-	(16)	(16)
Others		-	-	-	-	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross		10,791	2,138	22	2,160	7,03,682	7,16,633	11,879	146	1	147	5,14,492	5,26,518
Total (A)		79,323	6,416	22	6,438	75,04,445	75,90,206	45,675	1,260	1	1,261	43,80,028	44,26,965
Claims Incurred (net)	NL 5	71,682	8,475	1	8,476	51,49,131	52,29,289	66,711	1,268	-	1,268	25,93,368	26,61,347
Commission (net)	NL 6	(1,13,970)	(17,717)	-	(17,717)	3,54,824	2,23,137	(44,034)	265	-	265	1,15,298	71,529
Operating Expenses related to Insurance Business	NL 7	3,09,940	13,233	-	13,233	17,53,129	20,76,302	2,85,325	1,567	-	1,567	11,30,292	14,17,184
Provision for premium deficiency		-	192	-	192	-	192	-	-	-	-	-	-
Total (B)		2,67,652	4,183	1	4,184	72,57,084	75,28,920	3,08,002	3,100	-	3,100	38,38,958	41,50,060
Operating Profit/(Loss) (A - B)		(1,88,329)	2,233	21	2,254	2,47,361	61,286	(2,62,327)	(1,840)	1	(1,839)	5,41,070	2,76,905

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₹ in thousands

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			Cargo	Other	Total				Cargo	Other	Total		
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Others		-	-	-	-	-	-	-	-	-	-	-	-
(a) Interest, Dividend & Rent – Gross		10,791	2,138	22	2,160	7,03,682	7,16,633	11,879	146	1	147	5,14,492	5,26,518
(b) Profit on sale of investments		149	30	-	30	9,746	9,925	402	5	-	5	17,412	17,819
Less: Loss on sale of investments		-	-	-	-	-	-	-	-	-	-	(16)	(16)
Total (A)		79,323	6,416	22	6,438	75,04,445	75,90,206	45,675	1,260	1	1,261	43,80,028	44,26,965
Claims Incurred (net)	2	71,682	8,475	1	8,476	51,49,131	52,29,289	66,711	1,268	-	1,268	25,93,368	26,61,347
Commission (net)	3	(1,13,970)	(17,717)	-	(17,717)	3,54,824	2,23,137	(44,034)	265	-	265	1,15,298	71,529
Operating Expenses related to Insurance Business	4	3,09,940	13,233	-	13,233	17,53,129	20,76,302	2,85,325	1,567	-	1,567	11,30,292	14,17,184
Provision for premium deficiency		-	192	-	192	-	192	-	-	-	-	-	-
Total (B)		2,67,652	4,183	1	4,184	72,57,084	75,28,920	3,08,002	3,100	-	3,100	38,38,958	41,50,060
Operating Profit/(Loss) (A - B)		(1,88,329)	2,233	21	2,254	2,47,361	61,286	(2,62,327)	(1,840)	1	(1,839)	5,41,070	2,76,905