

Go Digit General Insurance Limited

Related Party Disclosures under AS 18 (for the period ended 30th June 2021)

NL 31-Related Party Transactions

Rs. In "000"

Sr. No.	Party Name	Nature of the Relationship	Description of the Transactions	Transaction for current year	Outstanding balance Assets / (Liabilities)	Transaction for previous year	Outstanding balance Assets / (Liabilities)
1	Go Digit Inforworks Services Private Limited	Holding Company	Equity Capital	-	(99,00,000)	-	(99,00,000)
			Share Premium Amount	-	-	-	-
			Security Deposit - FMS	-	25,116	-	25,116
			FMS and Technology Service charges	58,780	-	61,970	(20,481)
			Reimbursement of Expenses - Revenue	-	-	-	-
2	Investment from Directors and KMP's						
	Vijay Kumar, Sameer Bakshi, Jasleen Kohli, Adarsh Agarwal, Rajeev Singh, Parimal Heda, Ravi Prakash Khetan, Rasika Vivek Kuber, Tejas Saraf, Dr Christof Mascher	Directors & KMPs	Equity Capital (Inclusive of Share Premium Amount)	-	(1,65,620)	0	(99,583)
		Directors & KMPs relatives	Equity Capital (Inclusive of Share Premium Amount)	-	(14,525)	0	(7,025)
3	Sparsh Partners	Firm in which Director of Parent Company is Interested.	Equity Capital (Inclusive of Share Premium Amount)	-	(1,01,850)	0	(1,01,850)
4	Samruddhi Investments	Firm in which Relative of Director is Interested.	Equity Capital (Inclusive of Share Premium Amount)	-	(2,778)	0	(2,778)
	Revenue Earned Details						
5	Go Digit Inforworks Services Private Limited	Holding Company	Insurance Premium	2,334		1,849	
			Premium Deposit		(284)		2
			ESAR Cost allocation	9,899	85,662	7,490	42,636
6	Premium Receipt from KMP's & Directors						
	Vijay Kumar, Adarsh Kishor agarwal, Ravi Prakash Khetan, Tejas Saraf, Aadesh Goyal, Amit Bakshi, Kanta Sharma	Directors & KMPs	Insurance Premium	18		15	
		Directors & KMPs relatives	Insurance Premium	12		3	
7	Premium Receipt from Holding Company Director						
	Varghese Philip	Director Holding Company	Insurance Premium	0		0	
8	KMP Remuneration						
	Vijay Kumar, Jasleen Kohli, Adarsh Kishor Agarwal, Ravi Prakash Khetan, Rajeev Kumar Singh, Parimal Heda, Rasika Vivek Kuber, Tejas Saraf	Key Management Personnels	Total Remuneration paid	20,758		19,297	

Note:- Transactions shown above are inclusive of GST