Go Digit General Insurance Limited IRDAI Registration No. 158 dated 20 Sep 2017 Form NL-7-Operating Expenses Schedule For The Year Ended 31 March 2022 CIN - U66010PN2016PLC167410



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										Miscellaneous								
		FI	IRE	Marine	e Cargo	Marin	e Hull	Total I	Marine	Mote	or OD		or TP	Total	Motor			
										Moto	or OD	Moto	or IP	<u>i otai</u>	WOTOF			
	Particulars	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	Mar'22	Mar'22	For the Quarter Mar'22	Mar'22	Mar'22	Up to the quarter Mar'22			
	Employees' remuneration & welfare benefits	88		7	49	-		7	49	1,063	3,499	2,460	9,801	3,523	13,300			
	Travel, conveyance and vehicle running expenses	11		0	1	-		0	1	58	169	112	293	170	462			
	Training expenses	5		1	1	-		1	1	24	67	46	116	70	183			
	Rents, rates & taxes	4	85	-0	3	-		-0	3	52	332	119	575	171	907			
	Repairs		-	-	-	-			-	-				-	-			
	Printing & stationery	2		0	0	-		0	0	10	34	19	59	30	94 130			
	Communication expenses	1	12	0	0	-		0	0	11	48	21	82	32	130			
	Legal & professional charges	525	2,381	15	74	-		15	74	2,897	9,301	5,636	16,085	8,533	25,386			
	Auditors' fees, expenses etc.								-		-							
	(a) as auditor	1	3	0	0	-	-	0	0	2	10	5	18	7	28			
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	_	_	-	-	-	-		_			
	(i) Taxation matters	0	0	-	-	-	-	-	-	0	0	0	0	1	1			
	(ii) Insurance matters	-	-	-	-	-		-	-	-	-	-	-	-	-			
	(iii) Management services; and	-	-	-	-	-		-	-	-	-	-	-	-	-			
	(c) in any other capacity		-	-	-	-			-	-				-	-			
	(d) Reimbursement of expenses	0		0	0	-		0	0	1	1	0	1	1	2			
	Advertisement and publicity	1,195		36	145	-		36	145	6,237	18,107	11,945	31,314	18,182	49,421			
	Interest & Bank Charges	19		1	3	-		1	3	108	338	209	584	317	922			
	Depreciation	13	85	1	3	-	-	1	3	82	331	169	604	252	936			
	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
	Business Development and Sales Promotion Expenses	325		10	32	-	-	10	32	1,592	4,023	2,990	6,958	4,583	10,982			
1	Information Technology Expenses	63	344	2	11	-	-	2	11	373	1,343	739	2,322	1,111	3,664			
1	Goods and Services Tax (GST)	3	4	0	0	-	-	0	0	12	16	22	28	34	44			
	Others																	
1	Facility management charges	24		1	4	-	-	1	4	146	517	288	894	435	1,412			
1	Miscellaneous expenses	4	20	-0	1	-	-	-0	1	25	80	48	138	73	218			
	TOTAL	2,285	-7	73	326	-	-	73	326	12,694	38,217	24,830	69,874	37,527	1,08,093			
\perp	In India	2,285	10,295	73	326	-	-	73	326	12,694	38,217	24,830	69,874	37,527	1,08,093			
	Outside India		1		1	1	1											

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		EI	RE	Marin	Cargo	Marin	ne Hull	Total	Marine			Miscell	aneous		
			ICL	maini	Cargo	main	ie riuii	1 Otal	marine_	Moto	or OD	Mote	or TP	Total	Motor
	Particulars	Mar'21	Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	Mar'21	Mar'21	Mar'21	Mar'21	Mar'21	Mar'21
	Employees' remuneration & welfare benefits	155	1,447	-0			-	-0			2,597	3,497	8,046	3,199	10,642
	Travel, conveyance and vehicle running expenses	18	38	0		-	-	0			52	136	206	132	258
	Training expenses	8	14	0		-	-	0			43	54	76	79	119
	Rents, rates & taxes	8	66	0	0	-	-	0	0	40	204	157	363	196	566
	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Printing & stationery	2	6	0			-	0			18	17	32	22	49
	Communication expenses	2	19	0		-	-	0			57	44	102	56	160
	Legal & professional charges	523	1,683	1	4	-	-	1	4	1,906	5,161	5,106	9,189	7,012	14,350
9	Auditors' fees, expenses etc.							-	-					-	-
	(a) as auditor	1	3	0	0	-	-	0	0	3	10	9	20	12	30
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-		_	-	-	-	-	_	_
	(i) Taxation matters	0	0	-	-		-	-	-	0	0	1	1	1	1
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-		-	-		-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-		-
	(d) Reimbursement of expenses	0	0	-	-		-	-	-	0	0	0	0	1	1
	Advertisement and publicity	1,450	3,908	2	9		-	2	9	5,088	11,986	12,689	21,342	17,777	33,328
	Interest & Bank Charges	19	73	0			-	0		71	224	207	399	277	622
	Depreciation	11	77	0	0		-	0	0	51	243	215	507	266	750
	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Business Development and Sales Promotion Expenses	194	674	1	2	-	-	1	2	722	2,068	1,994	3,682	2,716	5,750
	Information Technology Expenses	16	285	-0			-	-0	1	-119	635	650	1,595	531	2,230
16	Goods and Services Tax (GST)	3	6	0	0		-	0	0	12	19	24	33	36	52
	Others							-	-					-	-
	Facility management charges	18	166	0	0	-	-	0	0	92	508	382	904	474	1,412
18	Miscellaneous expenses	-2	17	0	0		-	0	0	-90	18	32	100	-58	118
	TOTAL	2,427	8,483	5	21	•	-	5		7,515	23,841	25,214	46,597	32,729	70,438
	In India	2,427	8,483	5	21		-	5	21	7,515	23,841	25,214	46,597	32,729	70,438
	Outside India														

Go Digit General Insurance Limited IRDAI Registration No. 158 dated 20 Se Form NL7-Operating Expenses Schedule For The Year Ended 31 March 2022 CIN - U66010PN2016PLC167410



							Miscel	laneous						
	He	alth	Persona	l Accident	Travel II	nsurance	<u>Total</u>	<u>Health</u>	Workmen's C	ompensation/	Public/ Pro	duct Liability	Engineering	
Particulars	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22
1 Employees' remuneration & welfare benefits	-54	648	117	693	17	47	81	1,389	26	357	0	0	31	106
2 Travel, conveyance and vehicle running expenses	9	33	5	19	0	1	15	54	2	10	0	0	1	3
3 Training expenses	4	13	3	8	1	1	7	21	1	4	-	-	0	1
4 Rents, rates & taxes	3	65	3	38	1	3	7	106	-1	19	0	0	1	6
5 Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6 Printing & stationery	2	7	1	4	0	0	3	11	0	2	-	-	1	1
7 Communication expenses	1	9	0	5	0	0	2	15	-0	3	-	-	-0	1
8 Legal & professional charges	420	1.833	243	1.055	28	71	691	2.959	78	544	0	0	56	162
9 Auditors' fees, expenses etc.	-	-	-	-										
(a) as auditor	-0	2	0	1	0	0	0	3	-0	1	-	-	0	0
(b) as adviser or in any other capacity, in respect of	-	-	-	-	-		-		-	-	-	-	-	-
(i) Taxation matters	0	0	0	0			0	0	0	0	-	-		-
(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(d) Reimbursement of expenses	0				0				0	0	-	-	0	0
Advertisement and publicity	950	3,569	549	2,054	60	139	1,558	5,761	193	1,058	-0	1	118	315
1 Interest & Bank Charges	16	67	9	38	1	3	25		3	20	0	0	2	6
2 Depreciation	10	65	5	37	1	3	16	105	1	19	0	0	2	6
3 Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 Business Development and Sales Promotion Expenses	257	793	148	456	15	31	420		58	235	0	0	30	70
5 Information Technology Expenses	51	265	29	152	4		84	427	7	78	0	0	7	23
6 Goods and Services Tax (GST)	2	3	2	2	0	0	4	5	1	1	-	-	0	0
Others	-		-		-									
7 Facility management charges	20	102	12	59	2	4	34			30	0	0	3	9
8 Miscellaneous expenses	4	16	2	9	1	1	6	25	1	5	-	-	0	1
TOTAL	1,695	7,490	1,130	4,632	129	312	2,958	12,437	374	2,387	1	2	252	710
In India	1,695	7,490	1,130	4,632	129	312	2,958	12,437	374	2,387	1	2	252	710
Outside India														

							Miscell							
	He	alth	Personal	Accident	Travel I	nsurance	Total	<u>Health</u>	Workmen's C	ompensation/	Public/ Pro	duct Liability	Engin	eering
Particulars	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarte Mar'21
Employees' remuneration & welfare benefits	-233	470	-330	99	-	12	-562	580	-216	30	0	0	-20	37
Travel, conveyance and vehicle running expenses	1	13	-5	2	-	0	-3	16	-3	1		-	-0	1
Training expenses	2	6	-1	1		0	1	7	-1	0			0	(
Rents, rates & taxes	-6	29	-15	4	-	1	-20	34	-10	1	-	-	-1	2
Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printing & stationery	-0	3	-1	0	-	0	-1	3	-1	0	-	-	0	-
Communication expenses	-2		-4	1	-	0	-6	10	-3	0	-	-	-1	(
Legal & professional charges	49	739	-271	113	-	13	-222	865	-188	33	0	0	-7	4
Auditors' fees, expenses etc.		-				-	-	-						
(a) as auditor	0	1	-1	0	-	0	-0	2	0	0		-	0	
(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	_	_	-	-	-	-	-	-
(i) Taxation matters	0	0	0	0	-	-	0	0	-	-		-	-	-
(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-		-	-	-
(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(d) Reimbursement of expenses	0	0	-	-	-	-	0	0	-	-	-	-	-	-
Advertisement and publicity	253	1,716	-552	262	-	31	-299	2,009	-390	78	0	0	-6	103
Interest & Bank Charges	0	32	-13	5	-	1	-13	38	-9	1	-	-	-0	
Depreciation	-6	34	-17	5	-	1	-22	40	-11	2	-	-	-1	
Brand/Trade Mark usage fee/charges	-		-	-	-			-	-	-		-		
Business Development and Sales Promotion Expenses	10	296	-114	45	-	5	-104	346	-78	13	0	0	-3	18
Information Technology Expenses	-54	106	-69	20	-	2	-123	129	-45	6		-	-5	
Goods and Services Tax (GST)	1	3	-1	0	-	0	0	3	-1	0	-	-	0	
Others							-	-						
Facility management charges	-15	73	-38	11	-	1	-53	85	-25	3	-	-	-3	
Miscellaneous expenses	-7	5	-5	1	-	0	-12	6	-4	0		-	-1	
TOTAL	-7		-1,433	572	-	67	-1,440	4,176	-983	172	0	0	-47	22
In India	-7	3,534	-1,433	572	-	67	-1,440	4,176	-983	172	0	0	-47	22
Outside India														

Go Digit General Insurance Limited IRDAI Registration No. 158 dated 20 Se Form NL7-Operating Expenses Schedule For The Year Ended 31 March 2022 CIN - U66010PN2016PLC167410



₹	in	Lakhs	

						Miscell	aneous					Grand	i Total
		Avi	ation	Crop In	surance	Other I	Liability	Other Miscella	neous segment	Total Mise	cellaneous	Orano	1 Total
	Particulars	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22	For the Quarter Mar'22	Up to the quarter Mar'22
1	Employees' remuneration & welfare benefits	-	-	2	36	805	1,526	83	131	4,551	16,847	4,648	18,300
2	Travel, conveyance and vehicle running expenses			-	1	25	42	2	4	215	576	229	621
	Training expenses	-	-	-	-	10		1	1	89	227	95	245
4	Rents, rates & taxes	-	-	-	2	39	83	4	7	221	1,130	225	1,218
5	Repairs		-	-	-	-	-		-		-	-	-
6	Printing & stationery		-	-	-	5	9		1	38	117	40	126
7	Communication expenses	-	-	-	-	6	12	1	1	41	162	42	175
8	Legal & professional charges	-	-	7	55	1,305	2.323	131	199	10.801	31.628	11,343	34.084
9	Auditors' fees, expenses etc.												
	(a) as auditor		-	-	-	1	2	-	-	8	34	9	37
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	_	-	-	-	_	-	-
	(i) Taxation matters			-	-		-	-	-	1	1	1	1
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity		-	-	-	-	-	-	-		-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	2	3	2	3
10	Advertisement and publicity	-	-	18	107	2,636	4,522	261	388	22,963	61,573	24,199	66,354
	Interest & Bank Charges	-	-	-	2	48	84	5		400	1,148	420	1,237
	Depreciation		-	-	2	43	83	4	7	318	1,158	331	1,245
	Brand/Trade Mark usage fee/charges		-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	6	24	619	1,005	60	86	5,776	13,682	6,112	14,745
15	Information Technology Expenses			1	8	181	335	18	29	1,410	4,565	1,475	4,920
16	Goods and Services Tax (GST)	-	-	-	-	3	4	-	-	42	54	46	59
	Others												
17	Facility management charges		-	-	3	70	129	7	11	551	1,758	577	1,895
	Miscellaneous expenses	-		-	-	11	20	1	2	93	272	99	293
	TOTAL	-	-	34	241	5,807	10,196	578	875	47,530	1,34,936	49,891	1,45,557
	In India	-	-	34	241	5,807	10,196	578	875	47,530	1,34,936	49,891	1,45,557
	Outside India												

_													₹ in Lakhs
							aneous					Grand	i Total
		Avi	ation	Crop In	surance	Other s	egments	Other Miscella	neous segments	Total Mise	cellaneous		
	Particulars	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21	For the Quarter Mar'21	Up to the quarter Mar'21
1	Employees' remuneration & welfare benefits	-	-	225	251	-308	228	-18	18	2,300	11,786	2,455	13,237
2	Travel, conveyance and vehicle running expenses	-	-	6	6	-2	6	-	1	130	289	148	328
3	Training expenses	-	-	2	2		2	-	-	82	131	90	147
4	Rents, rates & taxes	-	-	10	11	-14	10	-1	1	160	626	169	692
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	-	-	1	1	-1	1	-	-	20	54	22	60
7	Communication expenses	-	-	3	3	-4	3	-	-	46	176	48	195
8	Legal & professional charges	-	-	259	281	-221	261	-8	25	6,625	15,859	7,149	17,546
9	Auditors' fees, expenses etc.												
	(a) as auditor	-	-	-	1	-1	-	-	-	11	33	12	36
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	_	-	-			-	
	(i) Taxation matters	-	-	-	-	-	-	-	-	1	1	1	1
	(ii) Insurance matters	-	-	-		-	-	-	-				
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	1	1	1	1
10	Advertisement and publicity	-	-	605	653	-415		-12	57	17,260	36,831	18,712	40,750
	Interest & Bank Charges	-	-	11	12	-11		-	1	256	687	275	761
	Depreciation	-	-	12	13	-16	12	-1	1	226	819	237	897
	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-
	Business Development and Sales Promotion Expenses	-	-	103	113	-95		-4	10	2,535	6,354	2,730	7,030
	Information Technology Expenses	-	-	45	50	-65	46	-5	3	334	2,471	349	2,757
16	Goods and Services Tax (GST)	-	-	1	1	-	1	-	-	36	57	39	63
	Others												
	Facility management charges	-	-	25	28	-36		-2	2	380	1,561	398	1,726
18	Miscellaneous expenses	-	-	3	3	-5	3	-1	-	-77	131	(79)	148
				, and the second								, and the second	
	TOTAL	-	-	1,311	1,429	-1,194	1,319	-52	119	30,324	77,874	32,756	86,375
	In India	-	-	1,311	1,429	-1,194	1,319	-52	119	30,324	77,874	32,756	86,375
	Outside India												