Go Digit General Insurance Limited
IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-7-Operating Expenses Schedule
For the period ended 30 June 2022
CIN - U66010PN2016PLC167410

₹ in Lakhs

SR No.	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Miscellaneous					
										Motor OD		Motor TP		Total Motor	
		For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22
1	Employees' remuneration & welfare benefits	697	697	63	63	-	-	63	63	1,209	1,209	2,288	2,288	3,497	3,497
2	Travel, conveyance and vehicle running expenses	35	35	3	3	-	-	3	3	88	88	117	117	205	205
3	Training expenses	4	4	-	-	-	-	-	-	10	10	14	14	24	24
4	Rents, rates & taxes	55	55	5	5	-	-	5	5	139	139	185	185	324	324
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	4	4	-	-	-	-	-	-	9	9	12	12	21	21
7	Communication expenses	5	5	-	-	-	-	-	-	13	13	17	17	30	30
8	Legal & professional charges	1,106	1,106	94	94	-	-	94	94	2,793	2,793	3,715	3,715	6,508	6,508
9	Auditors' fees, expenses etc.									-	-	-			
	(a) as auditor	1	1	-	-	-	-	-	-	4	4	5	5	9	9
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	1	1	1	1	2	2
10	Advertisement and publicity	2,117	2,117	180	180	-	-	180	180	5,349	5,349	7,115	7,115	12,464	12,464
11	Interest & Bank Charges	42	42	4	4	-	-	4	4	105	105	140	140	245	245
12	Depreciation	35	35	3	3	-	-	3	3	87	87	124	124	211	211
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	262	262	22	22	-	-	22	22	663	663	882	882	1,545	1,545
15	Information Technology Expenses	124	124	10	10	-	-	10	10	312	312	415	415	728	728
16	Goods and Services Tax (GST)	2	2	-	-	-	-	-	-	4	4	5	5	10	10
	Others									-		-			
17	Facility management charges	55	55	5	5	-	-	5	5	139	139	185	185	324	324
18	Miscellaneous expenses	10	10	1	1	-	-	1	1	26	26	35	35	61	61
	TOTAL	**4,554**	**4,554**	**390**	**390**	**-**	**-**	**390**	**390**	**10,951**	**10,951**	**15,256**	**15,256**	**26,208**	**26,208**
	In India	4,554	4,554	390	390	-	-	390	390	10,951	10,951	15,256	15,256	26,208	26,208
	Outside India														

₹ in Lakhs

SR No.	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Miscellaneous					
										Motor OD		Motor TP		Total Motor	
		For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21
1	Employees' remuneration & welfare benefits	712	712	30	30	-	-	30	30	728	728	1,981	1,981	2,709	2,709
2	Travel, conveyance and vehicle running expenses	7	7	-	-	-	-	-	-	10	10	18	18	28	28
3	Training expenses	3	3	-	-	-	-	-	-	7	7	9	9	16	16
4	Rents, rates & taxes	32	32	1	1	-	-	1	1	63	63	90	90	153	153
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	3	3	-	-	-	-	-	-	5	5	7	7	12	12
7	Communication expenses	7	7	-	-	-	-	-	-	13	13	19	19	32	32
8	Legal & professional charges	689	689	30	30	-	-	30	30	1,336	1,336	1,914	1,914	3,250	3,250
9	Auditors' fees, expenses etc.														
	(a) as auditor	2	2	-	-	-	-	-	-	3	3	5	5	8	8
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	1,067	1,067	46	46	-	-	46	46	2,069	2,069	2,965	2,965	5,034	5,034
11	Interest & Bank Charges	31	31	1	1	-	-	1	1	60	60	86	86	146	146
12	Depreciation	32	32	1	1	-	-	1	1	62	62	102	102	164	164
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	307	307	13	13	-	-	13	13	595	595	853	853	1,448	1,448
15	Information Technology Expenses	137	137	6	6	-	-	6	6	266	266	382	382	648	648
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Others	-		-				-	-	-		-		-	-
17	Facility management charges	66	66	3	3	-	-	3	3	127	127	183	183	310	310
18	Miscellaneous expenses	4	4	-	-	-	-	-	-	8	8	11	11	19	19
	TOTAL	**3,099**	**3,099**	**131**	**131**	**-**	**-**	**131**	**131**	**5,352**	**5,352**	**8,625**	**8,625**	**13,977**	**13,977**
	In India	3,099	3,099	131	131	-	-	131	131	5,352	5,352	8,625	8,625	13,977	13,977
	Outside India														

Go Digit General Insurance Limited
IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-7-Operating Expenses Schedule
For the period ended 30 June 2022
CIN - U66010PN2016PLC167410

₹ in Lakhs

SR No.	Particulars	Miscellaneous													
		Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/		Public/ Product Liability		Engineering	
		For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22
1	Employees' remuneration & welfare benefits	311	311	91	91	34	34	436	436	37	37	-	-	47	47
2	Travel, conveyance and vehicle running expenses	21	21	4	4	2	2	27	27	2	2	-	-	2	2
3	Training expenses	2	2	1	1	-	-	3	3	-	-	-	-	-	-
4	Rents, rates & taxes	33	33	7	7	3	3	43	43	3	3	-	-	4	4
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	2	2	-	-	-	-	2	2	-	-	-	-	-	-
7	Communication expenses	3	3	1	1	-	-	4	4	-	-	-	-	-	-
8	Legal & professional charges	673	673	137	137	50	50	860	860	56	56	-	-	71	71
9	Auditors' fees, expenses etc.	-	-	-	-	-		-		-		-		-	
	(a) as auditor	1	1	-	-	-	-	1	1	-	-	-	-	-	-
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	1,290	1,290	262	262	97	97	1,649	1,649	107	107	-	-	136	136
11	Interest & Bank Charges	25	25	5	5	2	2	32	32	2	2	-	-	3	3
12	Depreciation	21	21	4	4	2	2	27	27	2	2	-	-	2	2
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	160	160	32	32	12	12	204	204	13	13	-	-	17	17
15	Information Technology Expenses	75	75	15	15	6	6	96	96	6	6	-	-	8	8
16	Goods and Services Tax (GST)	1	1	-	-	-	-	1	1	-	-	-	-	-	-
	Others	-		-		-				-		-		-	
17	Facility management charges	34	34	7	7	3	3	44	44	3	3	-	-	4	4
18	Miscellaneous expenses	6	6	1	1	-	-	7	7	1	1	-	-	1	1
	TOTAL	**2,658**	**2,658**	**567**	**567**	**211**	**211**	**3,436**	**3,436**	**232**	**232**	**-**	**-**	**295**	**295**
	In India	2,658	2,658	567	567	211	211	3,436	3,436	232	232	-	-	295	295
	Outside India														

₹ in Lakhs

SR No.	Particulars	Miscellaneous													
		Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/		Public/ Product Liability		Engineering	
		For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21
1	Employees' remuneration & welfare benefits	445	445	24	24	4	4	473	473	208	208	-	-	18	18
2	Travel, conveyance and vehicle running expenses	5	5	-	-	-	-	5	5	2	2	-	-	-	-
3	Training expenses	3	3	-	-	-	-	3	3	1	1	-	-	-	-
4	Rents, rates & taxes	25	25	1	1	-	-	26	26	9	9	-	-	1	1
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	2	2	-	-	-	-	2	2	1	1	-	-	-	-
7	Communication expenses	5	5	-	-	-	-	5	5	2	2	-	-	-	-
8	Legal & professional charges	531	531	24	24	4	4	559	559	200	200	-	-	18	18
9	Auditors' fees, expenses etc.														
	(a) as auditor	1	1	-	-	-	-	1	1	-	-	-	-	-	-
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	822	822	37	37	6	6	865	865	311	311	-	-	28	28
11	Interest & Bank Charges	24	24	1	1	-	-	25	25	9	9	-	-	1	1
12	Depreciation	25	25	1	1	-	-	26	26	9	9	-	-	1	1
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	236	236	11	11	2	2	249	249	89	89	-	-	8	8
15	Information Technology Expenses	106	106	5	5	1	1	112	112	40	40	-	-	4	4
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Others	-	-	-		-	-	-	-	-		-		-	
17	Facility management charges	51	51	2	2	-	-	53	53	19	19	-	-	2	2
18	Miscellaneous expenses	3	3	-	-	-	-	3	3	1	1	-	-	-	-
	TOTAL	**2,284**	**2,284**	**106**	**106**	**17**	**17**	**2,407**	**2,407**	**901**	**901**	**-**	**-**	**81**	**81**
	In India	2,284	2,284	106	106	17	17	2,407	2,407	901	901	-	-	81	81
	Outside India														

Go Digit General Insurance Limited
IRDAI Registration No. 158 dated 20 Sep 2017
Form NL-7-Operating Expenses Schedule
For the period ended 30 June 2022
CIN - U66010PN2016PLC167410

₹ in Lakhs

SR No.	Particulars	Miscellaneous										Grand Total	
		Aviation		Crop Insurance		Other Liability		Other Miscellaneous segment		Total Miscellaneous			
		For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22	For the Quarter Jun'22	Up to the quarter Jun'22
1	Employees' remuneration & welfare benefits	-	-	19	19	858	858	146	146	5,040	5,040	5,800	5,800
2	Travel, conveyance and vehicle running expenses	-	-	1	1	40	40	7	7	284	284	322	322
3	Training expenses	-	-	-	-	5	5	1	1	33	33	37	37
4	Rents, rates & taxes	-	-	1	1	64	64	11	11	450	450	510	510
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	-	-	-	-	4	4	1	1	28	28	32	32
7	Communication expenses	-	-	-	-	6	6	1	1	41	41	46	46
8	Legal & professional charges	-	-	29	29	1,286	1,286	219	219	9,029	9,029	10,229	10,229
9	Auditors' fees, expenses etc.	-		-				-					
	(a) as auditor	-	-	-	-	2	2	-	-	12	12	13	13
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	2	2	2	2
10	Advertisement and publicity	-	-	55	55	2,463	2,463	420	420	17,294	17,294	19,591	19,591
11	Interest & Bank Charges	-	-	1	1	49	49	8	8	340	340	386	386
12	Depreciation	-	-	1	1	40	40	7	7	290	290	328	328
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	7	7	305	305	52	52	2,143	2,143	2,427	2,427
15	Information Technology Expenses	-	-	3	3	144	144	25	25	1,010	1,010	1,144	1,144
16	Goods and Services Tax (GST)	-	-	-	-	2	2	-	-	13	13	15	15
	Others	-		-				-					
17	Facility management charges	-	-	1	1	64	64	11	11	451	451	511	511
18	Miscellaneous expenses	-	-	-	-	12	12	2	2	84	84	95	95
	TOTAL	**-**	**-**	**118**	**118**	**5,344**	**5,344**	**911**	**911**	**36,544**	**36,544**	**41,488**	**41,488**
	In India	-	-	118	118	5,344	5,344	911	911	36,544	36,544	41,488	41,488
	Outside India												

₹ in Lakhs

SR No.	Particulars	Miscellaneous										Grand Total	
		Aviation		Crop Insurance		Other segments		Other Miscellaneous segments		Total Miscellaneous			
		For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21	For the Quarter Jun'21	Up to the quarter Jun'21
1	Employees' remuneration & welfare benefits	-	-	-	-	9	9	16	16	3,433	3,433	4,175	4,175
2	Travel, conveyance and vehicle running expenses	-	-	-	-	-	-	-	-	36	36	43	43
3	Training expenses	-	-	-	-	-	-	-	-	20	20	23	23
4	Rents, rates & taxes	-	-	-	-	1	1	1	1	191	191	225	225
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	-	-	-	-	-	-	-	-	16	16	19	19
7	Communication expenses	-	-	-	-	-	-	-	-	39	39	47	47
8	Legal & professional charges	-	-	-	-	23	23	16	16	4,066	4,066	4,785	4,785
9	Auditors' fees, expenses etc.												
	(a) as auditor	-	-	-	-	-	-	-	-	10	10	12	12
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	-	-	-	-	36	36	25	25	6,299	6,299	7,412	7,412
11	Interest & Bank Charges	-	-	-	-	1	1	1	1	183	183	215	215
12	Depreciation	-	-	-	-	1	1	1	1	202	202	235	235
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	10	10	7	7	1,811	1,811	2,131	2,131
15	Information Technology Expenses	-	-	-	-	5	5	3	3	812	812	955	955
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-
	Others	-		-	-	-	-	-	-				
17	Facility management charges	-	-	-	-	2	2	2	2	388	388	457	457
18	Miscellaneous expenses	-	-	-	-	-	-	-	-	23	23	27	27
	TOTAL	**-**	**-**	**-**	**-**	**88**	**88**	**72**	**72**	**17,529**	**17,529**	**20,761**	**20,761**
	In India	-	-	-	-	88	88	72	72	17,529	17,529	20,761	20,761
	Outside India												