							CIN No. U660 AHEJA QBE GENE TING EXPENSES R		E COMPANY LIN									
		1	Marine		Misellaneaus													
	Fire	Marine Cargo		Marine Total	Motor (OD)	Motor (TP)	Employer's Liabilit	v Public Liability	Other Liability	Engineering	Aviation	Personal Acciden	t Health	Other Misc.	Misc. Total	Total		
	For the Quarter 31.12.2017	For the Quarter 31.12.2017		For the Quarter 31.12.2017	For the Quarter 31.12.2017		For the Quarter 31.12.2017	For the Quarter	For the Quarter	For the Quarter 31.12.2017		For the Quarter	For the Quarter 31.12.2017	For the Quarter 31.12.2017	For the Quarter	For the Quarter 31.12.2017		
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)		
Employees' remuneration & welfare benefits	17	3	28	. 2	8 7	2 8,90	1.	19 2,40	12,84	5	9	2	2 2	3 6	3 24,54	8 24,74		
Travel, conveyance and vehicle	1	2	1	-	1	4 60		0 14	76		4		2	1	4 1,54	3 1,55		
running expenses																		
Training expenses	((0)	0		C	0) 0	(0		(0			(())	0 (0	((
Rents, rates & taxes	2	2	4	-	4	9 1,13		9 31	1,66		7		4		8 3,15	3,18		
Repairs	1	9	2	-	2	6 97		6 21	1,15		6		2	14	6 2,38	8 2,40		
Printing & stationery		1	0		d	0 4		1	7.		d		d	0	0 12	9 13		
Communication		5	1		1	2 23.		4 6	32				1		2 62	4 63		
Legal & professional charges		6	1	-	1	3 11,36		.5 9	51		2		1	1	2 11,992	2 11,99		
Auditors' fees, expenses etc																		
(a) as auditor	(0))	0	-	C	(6	0	0		(0	1		0 (0))	0 (2	(2		
(b) as adviser or in any other																		
capacity, in respect of																		
(i) Taxation matters											-							
(ii) Insurance matters	((0)	0		C	(4	()		(0	1		0 (0))	0 (1	(1		
(iii) Management services; and		-		-		-		-		•	-					•		
(c) in any other capacity	(0))	0	-	C	(1	0)			c		C	0	C			
Advertisement and publicity		2	0		C	9	5	1 2	10		1		C	0	1 22	3 22		
Interest & Bank Charges		3	0	-	C	1 13	5	2 3	20.				C	0	1 38	2 38		
Others (to be specified)																		
a) Office maintenance expenses	1	1	2	•	2 .	58.		15	82		4		2	2	4 1,58	1,60		
b) Subscriptions and		2	d		C	12		2 3	19		1		d	d	36	3 36		
membership fees	1		1	1		1	1			1	1	1	1	1	1			
c) Miscellaneous expenses	2	3	2	-	2	6 1,39		25	1,36		8		2	3	7 3,07	3,09		
d) Entertainment Expenses		2	0	-	C	1 11:		2 2	13:				c	0	1 27	4 27		
e) Service Tax A/c	()	D	0	-	G	(27	())	4:	(0			C	0	0 20	6 2		
Depreciation	0	8	1	-	1	64		10	57		4		1	i i	3 1,34	6 1,35		
TOTAL	29	2	43	4	3 11	26.328	24	8 3,88	20,798	0		4		8 10	2 51.652	51,98		

			Marine		Miscellaneous													
			Marine Hull	Marine Total	Motor (OD)		Employer's Liability			Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total		
Particulars	Upto the Quarter 31.12.2017	Upto the Quarter	Upto the Quarter 31.12.2017	Upto the Quarter 31.12.2017	Upto the Quarter 31.12.2017		Upto the Quarter 31.12.2017											
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)		
Employees' remuneration &	673	38		- 38	134	34,440	519	5,922	31,426	18		- 55	7	3 17	1 72,926	73,63		
welfare benefits																		
Travel, conveyance and vehicle	35			- 2		1,773	2	305	1,618					4	3,754	3,75		
running expenses																		
Training expenses	0	(. ((((-		. (¢ 1	d :			
Rents, rates & taxes	88	4		-	18	4,504		774		2			1	0 2:	9,536			
Repairs	47				9	2,412		415		1.		- 4		1	5,106			
Printing & stationery	5	(. (1	234		41	216			. (1 500			
Communication	16					803		138						-	4 1,701	1,71		
Legal & professional charges	31	2		- 2	6	52,551	24	270	1,434					3 :	54,314	54,34		
Auditors' fees, expenses etc																		
(a) as auditor	1	(. ((43		1	38			. (0 1	6 89	5		
(b) as adviser or in any other																		
capacity, in respect of																		
(i) Taxation matters																		
(ii) Insurance matters	0	(. ((2	(25			. (0 1	0 51	4		
(iii) Management services; and																		
(c) in any other capacity	0	(. ((10	(9			. (0 1	22	2		
Advertisement and publicity	4	(. (1	200		35	188			. (0	431			
Interest & Bank Charges	11					563	1	9	514						3 1,192	1,20		
Others (to be specified)																		
a) Office maintenance expenses	s 42	2			8	2,162	33	372	1,973	1:		-		5 1	4,578	4,62		
b) Subscriptions and	12	1		-	3	59	9	102	543						3 1,260	1,27		
membership fees							1				1	1						
c) Miscellaneous expenses	37	2		- 2		1,88	21	32	1,722	10				4	3,991	4,03		
d) Entertainment Expenses	5	(. (1	27	6	4	251			. (1	1 583	58		
e) Service Tax A/c	7	(- (349		60				-		1	739	74		
Depreciation	25	1		- 1		1,852	19	225	1,208		1				6 3,331	3,35		
TOTAL	1,038	58		- 58	207	1.04.698	801	9,146	48,530	284		. 84	11	264	1.64.127	1,65,22		

		Marine			Miscellaneous												
Particulars				Marine Total	Motor (OD)	Motor (TP)	Employer's Liabilit	Public Liability	Other Liability	Engineering	Aviation	Personal Accident		Other Misc.	Misc. Total	Total	
						For the Quarter	For the Quarter		For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter	For the Quarter		For the Quarter	
					31.12.2016		31.12.2016		31.12.2016	31.12.2016		31.12.2016	31.12.2016	31.12.2016		31.12.2016	
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	
Employees' remuneration &	103	3		- 3	1 2	0 10,49	11	2,721	11,10	4 3	6	. 16	d	2 3	24,686	6 24,824	
welfare benefits																	
Travel, conveyance and vehicle		5		-	1	1 44		113	47	c	2	-	6	0	2 1,040	0 1,04	
running expenses																	
Training expenses	(2				1 (0		(1			1 ((0		3 ()	0) (2	.) 40	č 3	
Rents, rates & taxes	18				9	3 1,62		8 416			6	. 2		0	6 3,823		
Repairs	10				2	2 74	5	9 18		4			8	0	4 1,768	8 1,78	
Printing & stationery				. (ġ.	6 8		1 22			d			0	0 210		
Communication					1	1 47		121			2			0	2 1,119		
Legal & professional charges	14	11		- 11	8 2	3 9,91	12	9 2,3%	10,99	6 4		. 10	d	5 6	8 23,675	23,83	
Auditors' fees, expenses etc																	
(a) as auditor	(0			- (0 (0))	((0 1	(1) (0	0	-	C (I	0) (0	9 0	d (0	
(b) as adviser or in any other																-	
capacity, in respect of																	
(i) Taxation matters																	
(ii) Insurance matters	(0			- (0 (0)	((0 1	(1) (0	0	-	C (I	0) (0	9 0	d (0	
(iii) Management services; and																	
(c) in any other capacity																1	
Advertisement and publicity				. (Ċ	0 13		33	15	3				0	1 330	33	
Interest & Bank Charges	(ù	0 1:		0 4	2	0	d		d	0	d 44	4 4/	
Others (to be specified)					-											1	
a) Office maintenance expenses	9				2	2 78		9 200	84	4		- 1	1	6	3 1,859	9 1,870	
b) Subscriptions and	3				1	1 36		8	40	1	2	-	4	0	2 865	7 87.	
membership fees						1				1					+		
c) Miscellaneous expenses	2			1	1	4 1,40	1	9 330			4	1 1		1	2 3,380		
d) Entertainment Expenses					Ц	G 7		20	8		q	1		0	6 185		
e) Service Tax A/c	(1				ų (((12			(21		9	1	(0] (1	(38)		
Depreciation	4			-	1	35		4 85					4	0	2 831	1 83	
TOTAL	332	6		- 65	5 5	7 26,942	32	6,757	29,15	4 10	4	- 34	4 1	0 13	63,819	9 64,217	

		Marine			Miscellaneous												
	Fire	Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Upto the Quarter		Upto the Quarter	Upto the Quarter	Engineering Upto the Quarter 31.12.2016	Aviation	Personal Accident	Health	Other Misc.	Misc. Total Upto the Quarter 31.12.2016	Total Upto the Quarter 31.12.2016	
			Upto the Quarter 31.12.2016	Upto the Quarter 31.12.2016	Upto the Quarter 31.12.2016						Upto the Quarter 31.12.2016	Upto the Quarter 31.12.2016	Upto the Quarter 31.12.2016	Upto the Quarter 31.12.2016			
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	
Employees' remuneration & velfare benefits	582	31		3	88	32,416	470	7,419	37,124	160	-	201	23	318	78,220	78,	
fravel, conveyance and vehicle	23	1			1 .										3,112	3.	
unning expenses					3	1,290	19	295	1,477	6	-	8	1	13			
raining expenses	12	1			1 2	652	9	149	747	3	-	4	0	6	1,573	1	
tents, rates & taxes	84	-			13	4,700	68	1.076	5.383	23	-	29	3	46	11,342	11	
Repairs	25	2			2 4	1,611	23	369	1,845	8	-	10	1	16	3,888	3.	
rinting & stationery	4	(0 1	232	3	53	266	1	-	1	0	2	560		
ommunication	24	1			1 4	1,313	19	301	1,504	7	-	8	1	13	3,169	3	
egal & professional charges	336	18		11	8 51	18,726	272	4.286	21,446	93	-	116	13	184	45,186	45	
uditors' fees, expenses etc					-												
a) as auditor	1	(0 0	45	1	10	52	0	-	0	0	0	109		
b) as adviser or in any other					-												
apacity, in respect of					-	-		-	-	-	-	-	-	-			
i) Taxation matters					-	-		-	-	-	-	-	-	-			
i) Insurance matters	1	(0 0	41	1	9	47	0	-	0	0	0	98		
iii) Management services: and					-	-		-		-		-	-	-			
) in any other capacity					-	-	-	-	-	-	-	-	-	-			
dvertisement and publicity	6	(0 1	252	4	58	288	1		2	0	2	601		
tterest & Bank Charges	1	(0 0	35	1	8	41	0	-	0	0	0	85		
Others (to be specified)					-												
a) Office maintenance expenses	35	2		-	6	2,161	31	495	2,474	11	-	13	2	21	5,214	5	
b) Subscriptions and tembership fees	13	1			2	749	11	172	858	4	-	5	1	7	1,808	1	
c) Miscellaneous expenses	35	1			2 5	1.959	28	448	2.244	10	-	12	1	19	4,723		
d) Entertainment Expenses	4				d 1	229	3	53	263	1		1	0	2	554		
e) Service Tax A/c	4	(1	306	4	70	350	2	-	2	0	3	731		
epreciation	16				1 2	873	13	200	1.000	4	-	5	1	9	2,107		
OTAL	1.214	65		64	18		98			33		420	4	663	1.63.097	1.64	