

Sr.No	Particulars	Miscellaneous																							
		FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health			
		For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022	For the Quarter Ended Jun,30 2022	Up to the Quarter Ended Jun,30 2022
1	Employees' remuneration & welfare benefits	152	152	0	0	-	-	0	0	711	711	274	274	985	985	45	45	2	2	-	-	46	46	-	-
2	Travel, conveyance and vehicle running expenses	3	3	0	0	-	-	-	-	16	16	6	6	22	22	1	1	0	0	-	-	1	1	-	-
3	Training expenses	18	18	0	0	-	-	0	0	100	100	39	39	138	138	6	6	0	0	-	-	6	6	-	-
4	Rents, rates & taxes	6	6	0	0	-	-	0	0	33	33	12	12	45	45	2	2	0	0	-	-	2	2	-	-
5	Repairs	0	0	0	0	-	-	0	0	0	0	0	0	1	1	0	0	0	0	-	-	0	0	-	-
6	Printing & stationery	0	0	0	0	-	-	0	0	8	8	(0)	(0)	8	8	1	1	0	0	-	-	1	1	-	-
7	Communication expenses	1	1	0	0	-	-	0	0	19	19	3	3	21	21	2	2	0	0	-	-	2	2	-	-
8	Legal & professional charges	12	12	0	0	-	-	0	0	68	68	25	25	94	94	4	4	0	0	-	-	4	4	-	-
9	Auditors fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	0	0	0	0	-	-	0	0	2	2	1	1	3	3	0	0	0	0	-	-	0	0	-	-
	(b) as adviser or in any other capacity, in respect of:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0	-	-
	(ii) Insurance matters	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0	-	-
10	Advertisement and publicity	204	204	0	0	-	-	0	0	1,139	1,139	441	441	1,580	1,580	67	67	3	3	-	-	70	70	-	-
11	Interest & Bank Charges	5	5	0	0	-	-	0	0	30	30	12	12	41	41	2	2	0	0	-	-	2	2	-	-
12	Depreciation	10	10	0	0	-	-	0	0	54	54	21	21	75	75	3	3	0	0	-	-	3	3	-	-
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	28	28	0	0	-	-	0	0	158	158	61	61	219	219	9	9	0	0	-	-	10	10	-	-
16	Goods and Services Tax (GST)	2	2	0	0	-	-	0	0	8	8	3	3	12	12	0	0	0	0	-	-	1	1	-	-
17	Others	2	2	0	0	-	-	0	0	13	13	5	5	18	18	1	1	0	0	-	-	1	1	-	-
	a) Office maintenance expenses	(0)	(0)	(0)	(0)	-	-	(0)	(0)	(11)	(11)	(0)	(0)	(13)	(13)	(0)	(0)	(0)	(0)	-	-	(0)	(0)	-	-
	b) Subscriptions and membership fees	(0)	(0)	(0)	(0)	-	-	(0)	(0)	(0)	(0)	(0)	(0)	(1)	(1)	(0)	(0)	(0)	(0)	-	-	(0)	(0)	-	-
	c) Miscellaneous expenses	(0)	(0)	(0)	(0)	-	-	(0)	(0)	(0)	(0)	(0)	(0)	(1)	(1)	(0)	(0)	(0)	(0)	-	-	(0)	(0)	-	-
	d) Entertainment Expenses	0	0	0	0	-	-	0	0	2	2	1	1	3	3	0	0	0	0	-	-	0	0	-	-
	e) Conference & Seminar	(0)	(0)	(0)	(0)	-	-	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	-	-	(0)	(0)	-	-
	f) Interest & Penalties	0	0	0	0	-	-	0	0	1	1	0	0	1	1	0	0	0	0	-	-	0	0	-	-
	g) Co-Insurance Admin Charges (Net)	7	7	-	-	-	-	-	-	-	-	-	-	-	-	(0)	(0)	-	-	-	-	(0)	(0)	-	-
	h) Motor Solutium Fund	-	-	-	-	-	-	-	-	-	-	2	2	2	2	-	-	-	-	-	-	-	-	-	-
	TOTAL	451	451	0	0	-	-	0	0	2,360	2,360	906	906	3,267	3,267	143	143	6	6	-	-	149	149	-	-
	In India	451	451	0	0	-	-	0	0	2,356	2,356	905	905	3,260	3,260	143	143	6	6	-	-	149	149	-	-
	Outside India	1	1	0	0	-	-	0	0	4	4	2	2	6	6	0	0	0	0	-	-	0	0	-	-

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Note: Public/ Product Liability includes Other liability

PERIODIC DISCLOSURES
FORM NL-7-OPERATING EXPENSES SCHEDULE
Registration No. 141 and Date of Registration with the IRDA-11th December 2008
CIN No. U66030MH2007PLC173129
Insurer: **RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED**
Operating Expenses Related To Insurance Business



(₹ lakhs)

Sr.No	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Overseas Travel Insurance		Total Health	
		For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021	For the Quarter Ended Jun,30 2021	Up to the Quarter Ended Jun,30 2021
1	Employees' remuneration & welfare benefits	92	92	0	0	-	-	0	0	626	626	304	304	930	930	23	23	1	1	-	-	24	24
2	Travel, conveyance and vehicle running expenses	1	1	0	0	-	-	0	0	7	7	4	4	11	11	0	0	0	0	-	-	0	0
3	Training expenses	4	4	0	0	-	-	0	0	25	25	12	12	38	38	1	1	0	0	-	-	1	1
4	Rents, rates & taxes	4	4	0	0	-	-	0	0	27	27	13	13	41	41	1	1	0	0	-	-	1	1
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	1	1	0	0	-	-	0	0	8	8	4	4	12	12	0	0	0	0	-	-	0	0
7	Communication expenses	4	4	0	0	-	-	0	0	27	27	13	13	39	39	1	1	0	0	-	-	1	1
8	Legal & professional charges	9	9	0	0	-	-	0	0	80	80	39	39	118	118	2	2	0	0	-	-	2	2
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	0	0	0	0	-	-	0	0	2	2	1	1	2	2	0	0	0	0	-	-	0	0
	(b) as adviser or in any other capacity, in respect of:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0
	(ii) Insurance matters	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0
10	Advertisement and publicity	113	113	0	0	-	-	0	0	766	766	372	372	1,138	1,138	28	28	1	1	-	-	30	30
11	Interest & Bank Charges	2	2	0	0	-	-	0	0	16	16	8	8	24	24	1	1	0	0	-	-	1	1
12	Depreciation	4	4	0	0	-	-	0	0	26	26	13	13	38	38	1	1	0	0	-	-	1	1
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	22	22	0	0	-	-	0	0	150	150	73	73	222	222	6	6	0	0	-	-	6	6
16	Goods and Services Tax (GST)	0	0	0	0	-	-	0	0	2	2	1	1	2	2	0	0	0	0	-	-	0	0
17	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	a) Office maintenance expenses	1	1	0	0	-	-	0	0	10	10	5	5	14	14	0	0	0	0	-	-	0	0
	b) Subscriptions and membership fees	0	0	0	0	-	-	0	0	3	3	1	1	4	4	0	0	0	0	-	-	0	0
	c) Miscellaneous expenses	(0)	(0)	(0)	(0)	-	-	(0)	(0)	(1)	(1)	(0)	(0)	(1)	(1)	(0)	(0)	(0)	(0)	-	-	(0)	(0)
	d) Entertainment Expenses	0	0	0	0	-	-	0	0	1	1	0	0	1	1	0	0	0	0	-	-	0	0
	e) Conference & Seminar	3	3	0	0	-	-	0	0	20	20	10	10	30	30	1	1	0	0	-	-	1	1
	f) Interest & Penalties	0	0	0	0	-	-	0	0	0	0	0	0	0	0	0	0	0	0	-	-	0	0
	g) Co-Insurance Admin Charges (Net)	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	h) Motor Solutium Fund	-	-	-	-	-	-	-	-	-	-	2	2	2	2	-	-	-	-	-	-	-	-
	TOTAL	264	264	0	0	-	-	0	0	1,796	1,796	873	873	2,669	2,669	66	66	3	3	-	-	69	69
	In India	263	263	0	0	-	-	0	0	1,788	1,788	870	870	2,658	2,658	65	65	3	3	-	-	69	69
	Outside India	1	1	0	0	-	-	0	0	7	7	4	4	11	11	0	0	0	0	-	-	0	0

(₹ lakhs)

Sr.No	Particulars	Miscellaneous														Grand Total	Grand Total		
		Workmen's		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments		Other Miscellaneous				Total Miscellaneous	
		For the Quarter Ended	Up to the Quarter Ended	For the Quarter Ended	Up to the Quarter Ended	For the Quarter Ended	Up to the Quarter Ended	For the Quarter Ended	Up to the Quarter Ended	For the Quarter Ended	Up to the Quarter Ended	For the Quarter Ended	Up to the Quarter Ended	For the Quarter Ended	Up to the Quarter Ended			For the Quarter Ended	Up to the Quarter Ended
		Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021	Jun,30 2021			Jun,30 2021	Jun,30 2021
1	Employees' remuneration & welfare benefits	6	6	303	303	41	41	-	-	-	-	-	-	3	3	1,307	1,307	1,399	1,399
2	Travel, conveyance and vehicle running	0	0	4	4	0	0	-	-	-	-	-	-	0	0	15	15	16	16
3	Training expenses	0	0	12	12	2	2	-	-	-	-	-	-	0	0	53	53	57	57
4	Rents, rates & taxes	0	0	13	13	2	2	-	-	-	-	-	-	0	0	57	57	61	61
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	0	0	4	4	1	1	-	-	-	-	-	-	0	0	-	17	18	18
7	Communication expenses	0	0	13	13	2	2	-	-	-	-	-	-	0	0	55	55	59	59
8	Legal & professional charges	1	1	29	29	4	4	-	-	-	-	-	-	0	0	154	154	163	163
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	0	0	1	1	0	0	-	-	-	-	-	-	0	0	3	3	3	3
	(b) as adviser or in any other capacity, in respect of:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	0	0	0	0	0	0	-	-	-	-	-	-	0	0	0	0	0	0
	(ii) Insurance matters	0	0	0	0	0	0	-	-	-	-	-	-	0	0	0	0	0	0
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	0	0	0	0	0	0	-	-	-	-	-	-	0	0	1	1	1	1
10	Advertisement and publicity	7	7	371	371	50	50	-	-	-	-	-	-	3	3	1,598	1,598	1,711	1,711
11	Interest & Bank Charges	0	0	8	8	1	1	-	-	-	-	-	-	0	0	34	34	37	37
12	Depreciation	0	0	13	13	2	2	-	-	-	-	-	-	0	0	54	54	58	58
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	1	1	72	72	10	10	-	-	-	-	-	-	1	1	312	312	334	334
16	Goods and Services Tax (GST)	0	0	1	1	0	0	-	-	-	-	-	-	0	0	3	3	4	4
17	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	a) Office maintenance expenses	0	0	5	5	1	1	-	-	-	-	-	-	0	0	20	20	22	22
	b) Subscriptions and membership fees	0	0	1	1	0	0	-	-	-	-	-	-	0	0	6	6	7	7
	c) Miscellaneous expenses	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-	-	-	-	(0)	(0)	(1)	(1)	(1)	(1)
	d) Entertainment Expenses	0	0	0	0	0	0	-	-	-	-	-	-	0	0	2	2	2	2
	e) Conference & Seminar	0	0	10	10	1	1	-	-	-	-	-	-	0	0	42	42	45	45
	f) Interest & Penalties	0	0	0	0	0	0	-	-	-	-	-	-	0	0	0	0	0	0
	g) Co-Insurance Admin Charges (Net)	-	-	1	1	1	1	-	-	-	-	-	-	0	0	2	2	4	4
	h) Motor Solutium Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	2	2	2
	TOTAL	16	16	861	861	116	116	-	-	-	-	-	-	7	7	3,739	3,739	4,003	4,003
	In India	16	16	857	857	116	116	-	-	-	-	-	-	7	7	3,723	3,723	3,987	3,987
	Outside India	0	0	4	4	0	0	-	-	-	-	-	-	0	0	15	15	16	16

Note: Public/ Product Liability includes Other liability