									RAHEJA QBE		07PLC173129 URANCE COMP/ o Insurance Bu												R
										r													
		-														Miscella							
			IRE		e Cargo		e Hull		Marine		or OD		or TP	Total		Hea			Accident	Travel In		Total	
		For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	For the	ι
lo	Particulars	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	quarter	
		ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	ended	
		June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	
Fm	nplovees' remuneration & welfare benefits	58	55	- 1			-	-	-	152	152	241	241	393	393	77	77	2	2		-	79	-
	avel, conveyance and vehicle running	(1)		-		-				(1)		(3)	(3)			(1)	(1)	(0)	(0)				+
	penses	(-)	·	<i>,</i>			-	-	-	(-)	(-)	(-)	(-)	(4)	(4)	(-)	(-)	(-)	(-)		-	(1)	1
	aining expenses	-	-		-	-	-	-	-	-	-		-		-	-	-		-		-	-	+
	ints, rates & taxes	6	6			-	-	-		9	9	27	27	36	36	10	10	0	0		-	10	1
	pairs	(0)	(0		-	-	-	-	-	(0)	(0)	(0)	(0)			(0)	(0)	(0)		-	-	(0)	
	inting & stationery	(0)	1	0	0		-	0	0	(17)		1	1	(16)		4	4	(0)			-	4	1
	mmunication expenses	1	Î	0			-	0		(5)		(0)	(0)			1	7	0		-	-	4	+
	gal & professional charges	6	6	-	-	-	-			29		26	26	54	54	9	9	0			-	9	1
	ditors fees, expenses etc.	0										20	20			2	-	v	Ŭ				+
) as auditor	0	0					-	-	0	0	1	1	1	1	0	0	0	0			0	1
) as adviser or in any other capacity, in	0									Ŭ	-				v	v	v	Ŭ			-	+
	spect of																					1	
	Taxation matters	0	0	-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	-	-	0	+
	Insurance matters	0						-		0	0	0	0	0	0	0	0	0	0			0	
) Management services: and	(0)						-	-	(0)	(0)	(Ú)	(i)	(0)	(0)	(0)	(Ú)	(0)				(0)	1
) in any other capacity	0				-	-		-	0		0	0			0	0					0	
	vertisement and publicity	1						-	-	1	1	3	3	4		1	1	0				1	+
	terest & Bank Charges	0	Ô			-	-		-	3	3	9	9	11	11	Ô	0	0				0	+
	preciation	7						-	-	11	11	33	33		44	11	11	0				12	+
	and/Trade Mark usage fee/charges	-					-		-	-		-	55	-	-			-	Ŭ				+
Due	siness Development and Sales Promotion									-								-					+
	penses		1	1		-	-	-	-			-		-	-	-				-	-	-	
	formation Technology Expenses	16	16					-	-	25	25	76	76	101	101	26	26	1	1			27	1
Go	ods and Services Tax (GST)	0			-	-	-	-	-	0		1	1	101	1	20	20	Ó	Ô	-	-	0	
	hers	Ŭ	Ĭ							Ň	Ň				-	v	v	v	v		-		1
) Office maintenance expenses	1	1		-	-	-	-	-	2	2	6	6	8	8	2	2	0	0		-	2	+
) Subscriptions and membership fees	1	1			-	-	-		1	1	3	3	3		1	1	0			-	1	1
) Miscellaneous expenses	(0)	(0		-	-	-	-	-	(0)	(0)	(Ö)	Ő			ŵ	(0)			-	-	(0)	
) Entertainment Expenses	(0)			-	-	-	-		(0)		(1)	(1)	(1)		(0)	(0)	(0)			-	(0)	
) Conference & Seminar	0		-	-	-	-	-	-	0	0	0	0	0	0	0	0	0	0	-	-	0	+
) Interest & Penalties	0	0			-	-	-		0	0	0	0	0	0	0	0	0	0		-	0	1
) Co-Insurance Admin Charges (Net)	3			-	-	-	-	-				-	-	+			-			-	-	+
) Motor Solatium Fund	-	-			-	-	-		-	-	1	1	1	1	-	-		-		-		T
															-								1
то	DTAL	101	101	0	0	-		0	0	209	209	424	424	633	633	145	145	3	3		-	148	t
In	India	98	98	3 0	0	-	-	0	0		204	409	409	613	613	139	139	3	3	-	-	143	
	utside India	3				-		-		5	5	15	15	20	20	5	5	0	0			5	-

									Miscell	aneous									(Claris)
		Work	men's	Public/ Prod	luct Liability	Engin	eering	Avia	ation	Crop In	surance	Other se	egments	Other Mise	ellaneous	Total Misc	ellaneous	Grand Total	Grand Total
Sr.No	Particulars	For the quarter ended June,30	Up to the quarter ended June,30																
1 E	Employees' remuneration & welfare benefits	17	17	466	466	13	13	-	-	-	-	-	-	2	2	969	969	1,027	1,027
2 T	Travel, conveyance and vehicle running	(0)	(0)	(5)	(5)	(0)	(0)	-	-	-	-	-	-	(0)	(0)	(11)	(11)	(11)	(11)
3 T	Training expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 F	Rents, rates & taxes	2	2	46	46	1	1	-	-	-	-	-	-	0	0	95	95	101	101
5 F	Repairs	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-	-	-	-	(0)	(0)	(0)	(0)	(0)	(0)
6 F	Printing & stationery	1	1	4	4	0	0	-	-	-	-	-	-	0	0	(6)	(6)	(5)	(5)
7 0	Communication expenses	1	1	1	1	0	0	-	-	-	-	-	-	1	1	1	1	2	2
8 L	Legal & professional charges	1	1	36	36	1	1	-	-	-	-	-	-	0	0	102	102	108	108
9 A	Auditors fees, expenses etc.										-								
((a) as auditor	0	0	2	2	0	0	-	-	-	-	-	-	0	0	4	4	4	4
((b) as adviser or in any other capacity, in										-								
((i) Taxation matters	0	0	0	0	0	0	-	-	-	-	-	-	0	0	1	1	1	1
((ii) Insurance matters	0	0	0	0	0	0	-	-	-	-	-	-	0	0	0	0	0	0
((iii) Management services; and	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-	-	-	-	(0)	(0)	(0)	(0)	(0)	(0
((c) in any other capacity	0	0	0	0	0	0	-	-	-	-	-	-	0	0	0	0	0	C
10 A	Advertisement and publicity	0	0	6	6	0	0	-	-	-	-	-	-	0	0	12	12	13	13
11 I	Interest & Bank Charges	0	0	2	2	0	0	-	-	-	-	-	-	0	0	13	13	14	14
12 [Depreciation	2	2	58	58	2	2	-	-	-	-	-	-	0	0	118	118	125	125
13 E	Brand/Trade Mark usage fee/charges	-		-		-		-		-	-	-	-	-		-	-	-	
14 E	Business Development and Sales Promotion	-		-		-		-		-	-	-	-	-		-	-	-	-
15 I	Information Technology Expenses	5	5	132	132	4	4	-	-	-	-	-	-	0	0	268	268	284	284
16 0	Goods and Services Tax (GST)	0	0	1	1	0	0	-	-	-	-	-	-	0	0	2	2	2	2
	Others										-					~	-	-	~ ~
	a) Office maintenance expenses	0	0	11	11	0	0	-	-	-	-	-	-	0	0	22	22	24	24
	b) Subscriptions and membership fees	0	0	4	4	0	0	-	-	-	-	-	-	0	0	9	9	10	10
	c) Miscellaneous expenses	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-	-	-	-	(0)	(0)	(0)	(0)	(0)	(0
	d) Entertainment Expenses	(0)			(1)		(0)	-	-	-	-	-	-	(0)	(0)	(2)	(2)	(2)	(2
	e) Conference & Seminar	0	0	0	0	0	0	-	-	-	-	-	-	0	0	0	0	0	
	f) Interest & Penalties	0	0	0	0	0	0	-	-	-		-	-	0	0	1	1	1	1
	 g) Co-Insurance Admin Charges (Net) 	-	-	3	3	0	0	-	-	-		-	-	0	0	3	3	6	1
	h) Motor Solatium Fund	-		-								-				1	1	1	1
	,																		1
1	TOTAL	29	29	766	766	23	23	-	-	-		-	-	4	4	1,602	1,602	1,703	1,703
	In India	28	28	739	739	22	22	-	-	-		-	-	4	4	1,548	1,548	1,646	1,646
	Outside India	1	1	27	27	1	1	-	-	-	-	-	-	0	0	54	54	57	57

(₹ lakhs)

							_				TING EXPENSES											((
							Reg	istration No. 1			n with the IRD		nber 2008										(A)
								_			07PLC173129		_									v	
											URANCE COM		U										RAHEJA QBE
								0	perating Expe	nses Related	To Insurance B	usiness											MBE
																							(₹lakhs)
																Miscel							(« lakns)
			IRE				ine Hull								Motor			-	Accident				
		For the	Up to the	For the	up to the	For the	Up to the	For the	Marine	For the	or OD	For the	tor TP Up to the	For the		He For the		For the	Up to the	Overseas Tra For the	Up to the	Total H For the	Up to the
	Particulars				guarter			quarter	Up to the guarter		Up to the		quarter	quarter	Up to the		Up to the	ouarter		quarter	guarter	ouarter	
Sr.No	Particulars	quarter ended	quarter ended	quarter ended	ended	quarter ended	quarter ended	ended	ended	quarter ended	quarter ended	quarter ended	ended	ended	quarter ended	quarter ended	quarter ended	ended	quarter ended	ended	ended	ended	quarter ended
		June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June, 30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30	June,30
				Julie, 30	Julie, 30	Julie, 30	Julie, 30	Julie, 30										Julie,30	Julie, 30	June, 30			
1	Employees' remuneration & welfare benefits	152	152	0	0	-		0	0	711	711	274		985	985	45	45	2	2	-	-	46	46
2	Travel, conveyance and vehicle running expenses	3	3	0	0	-		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			0	0	0	0	-	-	0	0
6	Printing & stationery	1	1	0	0		-	0	0		5	2	2				0	0	0	-	-	0	0
7	Communication expenses	3	3	0	0		-	0	0			5		19		1	1	0	0	-	-	1	1
8	Legal & professional charges	5	5	0	0		-	0	0	66	66	27	27	93	93	24	24	0	0	-	-	24	24
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
10	Advertisement and publicity	204						0	0			441				67	67		3	-	-	70	70
11	Interest & Bank Charges	5						0	0								2				-	2	2
12	Depreciation	10	10	0	0			0	0	54	54	21	21			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			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															-					-		
	 a) Office maintenance expenses 	2	2	0	0			0	0							1	1	0			-	1	1
	 b) Subscriptions and membership fees 	(0)					-	(0)	(0)								(0)				-	(0)	
	c) Miscellaneous expenses	(0)					1	(0)	(0)								(0)				-	(0)	
	 d) Entertainment Expenses 	0						0	0				1				0				-	0	0
	 e) Conference & Seminar 	(0)						(0)	(0)		(0)						(0)				-	(0)	
L	f) Interest & Penalties	0		0	0			0	0	-	1	0	0	-	-		0	0	-	-	-	0	0
	 a) Co-Insurance Admin Charges (Net) 	7		-	-	-	-	-	-	-	-	-	-	-	-	(0)		-	-	-	-	(0)	(0)
	h) Motor Solatium Fund	-	-	-	-	-	-	-	-	-		2	2	2	2	-	-	-	-	-	-	-	-

TOTAL In India Outside India 435

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-

(₹ lakhs)

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0

163

.

163

157

3,263 3,175 88

3,263 3,175 88

									Miscell	aneous								1	(₹lakhs)
		Work	men's	Public/ Proc	luct Liability	Engin	eering	Avi	ation		surance	Other s	egments	Other Mise	cellaneous	Total Mise	ellaneous	Grand Total	Grand Total
Sr.No	Particulars	For the quarter ended June,30	Up to the quarter ended June,30																
1	Employees' remuneration & welfare benefits	8	8	248	248	17	17	-	-	-		-	-	2	2	1,307	1,307	1,459	1,459
2	Travel, conveyance and vehicle running	0	0	5	5	0	0	-	-	-		-	-	0	0	28	28	31	31
3	Training expenses	1	1	29	29	2	2	-	-	-		-	-	0	0	177	177	195	195
4	Rents, rates & taxes	0	0	9	9	1	1	-	-	-		-	-	0	0	58	58	63	63
5	Repairs	0	0	0	0	0	0	-	-	-		-	-	0	0	1	1	1	1
6	Printing & stationery	0	0	1	1	0	0	-	-	-		-	-	0	0	9	9	10	10
7	Communication expenses	0	0	4	4	0	0	-	-	-		-	-	0	0	25	25	27	27
8	Legal & professional charges	0	0	8	8	1	1	-	-	-		-	-	0	0	125	125	130	130
9	Auditors' fees, expenses etc.																		
	(a) as auditor	0	0	1	1	0	0	-	-	-		-	-	0	0	4	4	4	4
	(b) as adviser or in any other capacity, in																		
	(i) Taxation matters	0	0	0	0	0	0	-	-	-		-	-	0	0	0	0	1	1
	(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	0	0	0	0
10	Advertisement and publicity	11	11	334	334	23	23	-	-	-		-	-	2	2	2.021	2,021	2,225	2,225
11	Interest & Bank Charges	0	0	9	9	1	1	-	-	-		-	-	0	0		53	58	58
12	Depreciation	1	1	16	16	1	1	-	-	-		-	-	0	0	96	96	105	105
13	Brand/Trade Mark usage fee/charges	-		-				-		-		-	-	-			-	-	-
14	Business Development and Sales Promotion	-		-		-		-		-		-	-	-					-
15	Information Technology Expenses	2	2	46	46	3	3	-	-	-		-	-	0	0	280	280	308	308
16	Goods and Services Tax (GST)	0	0	2	2	0	0	-	-	-		-	-	0	0	15	15	16	16
17	Others																		
	a) Office maintenance expenses	0	0	4	4	0	0	-	-	-		-	-	0	0	23	23	26	26
	b) Subscriptions and membership fees	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-		-	-	(0)	(0)		(1)	(1)	(1)
	 c) Miscellaneous expenses 	(0)	(0)		(0)	(0)	(0)		-	-		-	-	(0)				(1)	(1)
	d) Entertainment Expenses	0	0	1	1	0	0	-	-	-		-	-	0	0		4	4	4
	e) Conference & Seminar	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-		-	-	(0)	(0)	(0)	(0)	(0)	(0)
	f) Interest & Penalties	0	0	0	0	0	0	-	-	-		-	-	0	0	(0)	(0)	(0)	1
	 q) Co-Insurance Admin Charges (Net) 	-		2	2	0	0	-	-	-		-	-	0	0	3	3	10	10
	h) Motor Solatium Fund	-	-	-	-	-	-	-	-	-		-	-	-	-	2	2	2	2
																2		2	
	TOTAL	23	23	720	720	51	51				-	-	-	5	5	4,229	4.229	4.676	4,676
	In India	23	23	702	702	49	49	-	-	-	-	-	-	5	5	4,117	4,117	4,551	4,551
	Outside India	1	1	19		1	1	-	-	-		-	-	0	0	113	113	124	124
	Note: Public/ Product Liability includes Other lia	ability				-		1		1	1	1	1	-	-	115	115	121	124

25

888 25

2,350 2,287 64

2,350

2,287 64