

FORM NL-7-OPERATING EXPENSES SCHEDULE

RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED CIN No. U66030MH2007PLC173129

	Particulars	FOR THE QUARTER ENDED JUNE 30, 2014	UP TO THE QUARTER ENDED JUNE 30, 2014	For the corresponding quarter of the preceeding year	up to the Quarter of the preceeding year
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Employees' remuneration & welfare benefits	22681	22681	20928	20928
2	Travel, conveyance and vehicle running expenses	1220	1220	887	887
3	Training expenses	0	0	0	0
4	Rents, rates & taxes	5970	5970	5558	5558
5	Repairs	805	805	267	267
6	Printing & stationery	24	24	81	81
7	Communication	224	224	452	452
8	Legal & professional charges	1566	1566	1540	1540
9	Auditors' fees, expenses etc				
	(a) as auditor	0	0	0	0
	(b) as adviser or in any other capacity, in respect of				
	(i) Taxation matters	0	0	0	0
	(ii) Insurance matters	0	0	0	0
	(iii) Management services; and	0	0	0	0
	(c) in any other capacity	0	0	0	0
10	Advertisement and publicity	98	98	91	91
11	Interest & Bank Charges	16	16	7	7
12	Others (to be specified)				
	a) Office maintenance expenses	1171	1171	570	570
	b) Subscriptions and membership fees	460	460	663	663
	c) Miscellaneous expenses	788	788	315	315
	d) Entertainment Expenses	195	195	203	203
13	Depreciation	1210	1210	1445	1445
	TOTAL	36428	36428	33005	33005

Note: Items of expenses and income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.