

**PERIODIC DISCLOSURES**

**FORM NL-7-OPERATING EXPENSES SCHEDULE**

Registration No. 141 and Date of Registration with the IRDA-11th December,2008

CIN No. U66030MH2007PLC173129

Date: 31-12-2016



Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

	Particulars	For the Quarter 31.12.2016	Upto the Quarter 31.12.2016	For the Quarter 31.12.2015	Upto the Quarter 31.12.2015
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Employees' remuneration & welfare benefits	24824	78833	23962	66786
2	Travel, conveyance and vehicle running expenses	1046	3136	1739	4355
3	Training expenses	38	1586	65	584
4	Rents, rates & taxes	4175	12174	6191	18227
5	Repairs	1780	3918	1084	2781
6	Printing & stationery	211	565	113	329
7	Communication	1125	3194	735	1808
8	Legal & professional charges	23838	45540	2928	11189
9	Auditors' fees, expenses etc				
	(a) as auditor	0	110	0	110
	(b) as adviser or in any other capacity, in respect of				
	(i) Taxation matters	0	0	0	0
	(ii) Insurance matters	0	99	0	108
	(iii) Management services; and	0	0	0	0
	(c) in any other capacity	0	0	5	11
10	Advertisement and publicity	332	612	389	641
11	Interest & Bank Charges	44	86	31	89
12	Others (to be specified)				
	a) Office maintenance expenses	1870	5255	1861	4937
	b) Subscriptions and membership fees	873	1822	688	1862
	c) Miscellaneous expenses	3036	4765	4295	6353
	d) Entertainment Expenses	188	558	239	636
13	Depreciation	836	2124	997	2967
	<b>TOTAL</b>	<b>64216</b>	<b>164376</b>	<b>45322</b>	<b>123773</b>

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.