

PERIODIC DISCLOSURES																
FORM 7-OPERAING 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																
(In Rs./000)																
Particulars	Marine				Miscellaneous											
	Fire	Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019	For the Quarter 31.12.2019
Employees' remuneration & welfare benefits	664	(0)	(0)	(0)	564	45,428	1,333	3,669	20,760	130	-	76	67	67	74,630	75,294
Travel, conveyance and vehicle running expenses	23	0	0	0	16	1,615	41	189	825	5	-	2	12	4	2,713	2,713
Training expenses	56	(0)	(0)	(0)	52	3,825	123	496	1,820	11	-	7	58	4	6,214	6,271
Rents, rates & taxes	23	(0)	(0)	(0)	22	1,574	51	203	699	4	-	3	24	2	2,545	2,568
Printing & stationery	3	0	0	0	2	232	6	27	117	1	-	0	2	0	388	392
Communication	10	(0)	(0)	(0)	9	672	20	85	502	2	-	1	9	1	1,401	1,411
Legal & professional charges	54	0	0	0	38	3,731	95	437	1,903	11	-	5	38	8	6,266	6,320
Auditors' fees, expenses etc	2	(0)	(0)	(0)	2	104	4	14	40	0	-	0	2	0	166	168
(b) as advisor or in any other capacity, in respect of																
(i) Taxation matters	1	(0)	(0)	(0)	1	56	2	7	24	0	-	0	1	0	91	91
(ii) Insurance matters	0	0	0	0	0	31	1	4	16	0	-	0	0	0	52	52
(iii) Management services and (c) in any other capacity	0	(0)	(0)	(0)	0	0	0	0	0	0	-	0	0	0	0	0
Advertisement and publicity	941	(4)	(4)	(4)	887	63,904	2,024	8,271	27,669	180	-	123	963	68	1,03,486	1,04,473
Interest & Bank Charges	13	0	0	0	10	868	24	106	414	3	-	1	10	2	1,438	1,450
Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
a) Office maintenance expenses	22	0	0	0	18	1,518	43	187	713	4	-	2	19	2	2,507	2,529
b) Subscriptions and membership fees	4	(0)	(0)	(0)	4	278	9	36	114	1	-	1	4	0	447	452
c) Miscellaneous expenses	4	0	0	0	3	271	7	32	138	0	-	0	3	1	455	459
d) Entertainment Expenses	6	0	0	0	4	438	14	50	211	1	-	1	4	1	741	748
e) Service Tax A/c	6	0	0	0	1	434	6	41	206	1	-	0	0	2	781	788
f) Conference & Seminar	0	(0)	(0)	(0)	0	0	0	0	0	0	-	0	0	0	0	0
g) Interest & Penalties	(0)	0	0	0	0	0	(0)	(0)	(0)	0	-	0	(0)	0	0	0
h) Motor Solutium Fund	4	0	0	0	0	2,359	69	26	1,084	0	-	0	0	0	3,880	3,914
Depreciation	4	0	0	0	29	1,663	40	26	1,084	0	-	0	0	0	2,878	2,912
TOTAL	1,867	(4)	(4)	(4)	1,663	1,27,342	3,870	16,151	56,331	363	-	227	1,791	165	2,07,985	2,09,768

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	Fire	Marine Cargo	Marine Hull	Marine Total	Motor (OD)	Motor (TP)	Employer's Liability	Public Liability	Other Liability	Engineering	Aviation	Personal Accident	Health	Other Misc.	Misc. Total	Total
	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018	For the Period 31.12.2018
Employees' remuneration & welfare benefits	1,610	26	-	26	845	1,15,484	2,401	12,356	66,781	346	-	96	781	332	1,95,424	1,97,039
Travel, conveyance and vehicle running expenses	41	1	-	1	21	2,884	61	314	1,646	9	-	2	20	8	4,967	5,008
Training expenses	159	3	-	3	84	11,209	237	1,220	6,599	34	-	10	77	33	19,302	19,461
Rents, rates & taxes	67	11	-	11	33	4,227	100	515	7,699	14	-	4	3	14	8,141	8,209
Printing & stationery	6	0	-	0	3	434	9	47	248	1	-	0	3	1	748	754
Communication	25	0	-	0	13	1,752	37	191	1,000	5	-	1	12	5	3,017	3,042
Legal & professional charges	95	3	-	3	50	7,960	141	727	3,435	20	-	6	46	20	12,013	12,110
Auditors' fees, expenses etc	5	0	-	0	3	353	7	38	201	1	-	0	2	1	607	613
(b) as advisor or in any other capacity, in respect of																
(i) Taxation matters	2	0	-	0	1	156	3	17	89	0	-	0	1	0	268	270
(ii) Insurance matters	1	0	-	0	0	52	1	6	30	0	-	0	0	0	89	90
(iii) Management services and (c) in any other capacity	0	0	-	0	0	0	0	0	0	0	-	0	0	0	0	0
Advertisement and publicity	2,662	42	-	42	1,398	1,87,644	3,971	20,431	1,07,115	572	-	159	1,292	549	3,23,130	3,25,833
Interest & Bank Charges	27	0	-	0	14	1,031	44	210	1,105	6	-	2	13	0	3,326	3,353
Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
a) Office maintenance expenses	50	1	-	1	26	3,536	75	385	2,019	11	-	3	24	10	6,090	6,141
b) Subscriptions and membership fees	12	0	-	0	6	863	18	94	493	3	-	1	486	3	1,486	1,499
c) Miscellaneous expenses	10	0	-	0	4	494	10	54	292	2	-	0	3	1	850	857
d) Entertainment Expenses	7	0	-	0	5	689	15	75	391	1	-	1	1	2	1,186	1,196
e) Service Tax A/c	(3)	(0)	-	(0)	(1)	(196)	(4)	(21)	(112)	(1)	-	(0)	(1)	(1)	(337)	(340)
f) Conference & Seminar	0	0	-	0	0	8	0	1	5	0	-	0	0	0	14	14
g) Interest & Penalties	(0)	(0)	-	(0)	(0)	(0)	(0)	(0)	(0)	(0)	-	(0)	(0)	(0)	(1)	(1)
h) Motor Solutium Fund	4	0	-	0	0	2,359	69	26	1,084	0	-	0	0	0	3,880	3,914
Depreciation	82	1	-	1	43	5,814	123	633	3,319	18	-	5	40	17	10,012	10,096
TOTAL	4,860	77	-	77	2,552	2,43,082	7,249	37,300	1,95,554	1,043	-	291	2,588	1,002	5,90,432	5,95,409

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Employees' remuneration & welfare benefits	150	3	-	3	76	23,296	489	1,283	10,654	63	-	17	29	136	36,043	36,193
Travel, conveyance and vehicle running expenses	6	0	-	0	3	985	20	55	453	3	-	1	1	6	1,527	1,534
Training expenses	0	0	-	0	0	17	0	1	8	0	-	0	0	0	26	26
Rents, rates & taxes	16	0	-	0	8	2,523	54	137	1,146	7	-	3	15	3	3,893	3,909
Printing & stationery	20	0	-	0	11	2,824	56	165	1,722	0	-	2	4	16	4,408	4,429
Communication	0	(0)	-	(0)	0	82	2	4	82	35	-	0	0	1	124	125
Legal & professional charges	28	0	-	0	13	11,454	81	212	1,760	10	-	3	5	22	13,559	13,584
Auditors' fees, expenses etc	(0)	(0)	-	(0)	(0)	1	0	(0)	(1)	(0)	-	(0)	(0)	0	0	0
(b) as advisor 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
(ii) Insurance matters	(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
Advertisement and publicity	272	20	-	20	149	37,993	748	2,228	17,833	118	-	32	50	208	59,358	59,651
Interest & Bank Charges	4	0	-	0	2	689	15	38	314	2	-	1	4	1	1,065	1,069
Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
a) Office maintenance expenses	10	0	-	0	5	1,435	29	81	602	4	-	1	2	8	2,227	2,237
b) Subscriptions and membership fees	2	(0)	-	(0)	1	395	9	21	179	1	-	0	0	2	609	611
c) Miscellaneous expenses	0	(0)	-	(0)	0	92	2	4	39	0	-	0	1	1	139	139
d) Entertainment Expenses	1	0	-	0	0	164	4	2	172	0	-	0	0	1	251	251
e) Service Tax A/c	3	0	-	0	2	419	8	26	200	0	-	0	0	2	659	663
f) Conference																