FORM NL-7-OPERATING EXPENSES SCHEDULE OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ '000)

	Particulars	For the period ended June 2021	Up to the period ended June 2021	For the period ended June 2020	Up to the period ended June 2020
1	Employees' Remuneration and Welfare benefits	36,69,74.08	36,69,74.08	27,97,17.09	27,97,17.09
2	Travel, Conveyance and Vehicle running expenses	77,74.04	77,74.04	69,85.73	69,85.73
3	Training expenses	4,04.38	4,04.38	-	-
4	Rent, Rates & Taxes	5,99,45.68	5,99,45.68	5,89,98.90	5,89,98.90
5	Repairs	3,64,68.09	3,64,68.09	2,06,10.72	2,06,10.72
6	Printing & Stationery	17,90.06	17,90.06	11,71.19	11,71.19
7	Communication expenses	31,81.95	31,81.95	16,29.32	16,29.32
8	Legal & Professional charges	83,57.01	83,57.01	15,79.77	15,79.77
9	Auditors' fees, expenses etc.				
	(a) As auditor	-	-	-	-
	(b) As adviser or in any other capacity, in respect of				
	(i) Taxation matters	-	-	10.20	10.20
	(ii) Insurance matters	-	-	-	-
	(iii) Management services	-	-	-	-
	(c) In any other capacity	4,09.35	4,09.35	6,14.74	6,14.74
10	Advertisement and Publicity	49,93.33	49,93.33	31,11.91	31,11.91
11	Interest and Bank Charges	11.60	11.60	39.54	39.54
12	Others - Miscellaneous Expenses and Other Expenses	2,10,86.94	2,10,86.94	2,37,27.89	2,37,27.89
13	Depreciation	1,63,81.63	1,63,81.63	1,07,79.30	1,07,79.30
	TOTAL	52,77,78.14	52,77,78.14	40,89,76.30	40,89,76.30

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