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

(₹ '000)

	Particulars	For the period ended June 2018	Up to the period ended June 2018	For the period ended June 2017	Up to the period ended June 2017
1	Employees' Remuneration and Welfare benefits	22,19,17.02	22,19,17.02	31,46,62.97	31,46,62.97
2	Travel, Conveyance and Vehicle running expenses	1,87,71.39	1,87,71.39	1,89,89.10	1,89,89.10
3	Training expenses	2,83.57	2,83.57	1,64.34	1,64.34
4	Rent, Rates & Taxes	6,91,11.37	6,91,11.37	5,03,46.00	5,03,46.00
5	Repairs	3,50,97.15	3,50,97.15	3,60,37.96	3,60,37.96
6	Printing & Stationery	30,62.60	30,62.60	24,42.73	24,42.73
7	Communication expenses	22,93.40	22,93.40	26,72.13	26,72.13
8	Legal & Professional charges	58,07.96	58,07.96	52,73.51	52,73.51
9	Auditors' fees, expenses etc.				
	(a) As auditor	42.57	42.57	5.37	5.37
	(b) As adviser or in any other capacity, in respect of				
	(i) Taxation matters	-	-	17.10	17.10
	(ii) Insurance matters	-	-	-	-
	(iii) Management services	-	-	-	-
	(c) In any other capacity	8,34.03	8,34.03	7,79.53	7,79.53
10	Advertisement and Publicity	65,64.55	65,64.55	1,12,03.46	1,12,03.46
11	Interest and Bank Charges	1,13.29	1,13.29	1,46.89	1,46.89
12	Others - Miscellaneous Expenses and Other Expenses	2,83,20.34	2,83,20.34	3,50,62.84	3,50,62.84
27	Depreciation	1,02,21.37	1,02,21.37	77,59.76	77,59.76
	TOTAL	40,24,40.61	40,24,40.61	48,55,63.69	48,55,63.69

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