

Name of the Insurer: Edelweiss General Insurance Co. Ltd.  
Registration No. 159 and Date of Registration December 18, 2017  
CIN No. U66000MH2016PLC273758

FORM NL-7-OPERATING EXPENSES SCHEDULE

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ '000)

Particulars	Fire	Marine Cargo	Marine Others	Marine Total	Public / Product Liability	Health Insurance	Total Miscellaneous	Total
	(For Q4 2017-18)	(For Q4 2017-18)	(For Q4 2017-18)	(For Q4 2017-18)	(For Q4 2017-18)	(For Q4 2017-18)	(For Q4 2017-18)	(For Q4 2017-18)
1 Employees Remuneration & Welfare benefits	-	-	-	-	327	94,967	95,294	95,294
2 Travel, Conveyance and Vehicle running Expenses	-	-	-	-	4	1,236	1,240	1,240
3 Training Expenses	-	-	-	-	1	654	655	655
4 Rents, Rates & Taxes	-	-	-	-	20	4,598	4,618	4,618
5 Repairs & Maintenance	-	-	-	-	3	796	799	799
6 Printing & Stationery	-	-	-	-	-	139	139	139
7 Communication	-	-	-	-	4	1,742	1,746	1,746
8 Legal & Professional Charges	-	-	-	-	25	10,608	10,633	10,633
9 Auditors' fees, Expenses etc								
(a) as auditor	-	-	-	-	-	153	153	153
(b) as adviser or in any other capacity, in respect of								
(i) Taxation matters	-	-	-	-	-	-	-	-
(ii) Insurance matters	-	-	-	-	-	-	-	-
(iii) Management services; and	-	-	-	-	-	-	-	-
(c) in any other capacity	-	-	-	-	-	-	-	-
10 Advertisement and Publicity	-	-	-	-	6	2,733	2,739	2,739
11 Interest & Bank Charges	-	-	-	-	-	1	1	1
12 Others								
(a) Information Technology Expenses	-	-	-	-	17	7,463	7,480	7,480
(b) Miscellaneous Expenses	-	-	-	-	18	1,753	1,771	1,771
13 Depreciation	-	-	-	-	7	3,058	3,065	3,065
14 GST & Service Tax Expenses	-	-	-	-	4	123	127	127
<b>TOTAL</b>	-	-	-	-	<b>436</b>	<b>130,024</b>	<b>130,460</b>	<b>130,460</b>

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017.

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ '000)

Particulars	Fire	Marine Cargo	Marine Others	Marine Total	Public / Product Liability	Health Insurance	Total Miscellaneous	Total
	(For Q4 2016-17)	(For Q4 2016-17)	(For Q4 2016-17)	(For Q4 2016-17)	(For Q4 2016-17)	(For Q4 2016-17)	(For Q4 2016-17)	(For Q4 2016-17)
1 Employees Remuneration & Welfare benefits	-	-	-	-	-	-	-	-
2 Travel, Conveyance and Vehicle running Expenses	-	-	-	-	-	-	-	-
3 Training Expenses	-	-	-	-	-	-	-	-
4 Rents, Rates & Taxes	-	-	-	-	-	-	-	-
5 Repairs & Maintenance	-	-	-	-	-	-	-	-
6 Printing & Stationery	-	-	-	-	-	-	-	-
7 Communication	-	-	-	-	-	-	-	-
8 Legal & Professional Charges	-	-	-	-	-	-	-	-
9 Auditors' fees, Expenses etc								
(a) as auditor	-	-	-	-	-	-	-	-
(b) as adviser or in any other capacity, in respect of								
(i) Taxation matters	-	-	-	-	-	-	-	-
(ii) Insurance matters	-	-	-	-	-	-	-	-
(iii) Management services; and	-	-	-	-	-	-	-	-
(c) in any other capacity	-	-	-	-	-	-	-	-
10 Advertisement and Publicity	-	-	-	-	-	-	-	-
11 Interest & Bank Charges	-	-	-	-	-	-	-	-
12 Others								
(a) Information Technology Expenses	-	-	-	-	-	-	-	-
(b) Miscellaneous Expenses	-	-	-	-	-	-	-	-
13 Depreciation	-	-	-	-	-	-	-	-
14 GST & Service Tax Expenses	-	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-	-

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017. The numbers pertaining to quarter ended March 31, 2017 are not comparable.

Name of the Insurer: Edelweiss General Insurance Co. Ltd.  
Registration No. 159 and Date of Registration December 18, 2017  
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OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ '000)

	Particulars	Fire	Marine Cargo	Marine Others	Marine Total	Public / Product Liability	Health Insurance	Total Miscellaneous	Total
		(FY 2017-18)	(FY 2017-18)	(FY 2017-18)	(FY 2017-18)	(FY 2017-18)	(FY 2017-18)	(FY 2017-18)	(FY 2017-18)
1	Employees Remuneration & Welfare benefits	-	-	-	-	327	144,498	144,825	144,825
2	Travel, Conveyance and Vehicle running Expenses	-	-	-	-	4	1,727	1,731	1,731
3	Training Expenses	-	-	-	-	1	654	655	655
4	Rents, Rates & Taxes	-	-	-	-	20	9,060	9,080	9,080
5	Repairs & Maintenance	-	-	-	-	3	1,308	1,311	1,311
6	Printing & Stationery	-	-	-	-	-	203	203	203
7	Communication	-	-	-	-	4	1,749	1,753	1,753
8	Legal & Professional Charges	-	-	-	-	25	11,239	11,264	11,264
9	Auditors' fees, Expenses etc								
	(a) as auditor	-	-	-	-	-	174	174	174
	(b) as adviser or in any other capacity, in respect of								
	(i) Taxation matters	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-
10	Advertisement and Publicity	-	-	-	-	6	2,733	2,739	2,739
11	Interest & Bank Charges	-	-	-	-	-	1	1	1
12	Others								
	(a) Information Technology Expenses	-	-	-	-	17	7,418	7,435	7,435
	(b) Miscellaneous Expenses	-	-	-	-	18	2,301	2,319	2,319
13	Depreciation	-	-	-	-	7	3,217	3,224	3,224
14	GST & Service Tax Expenses	-	-	-	-	4	1,593	1,597	1,597
	<b>TOTAL</b>	-	-	-	-	<b>436</b>	<b>187,875</b>	<b>188,311</b>	<b>188,311</b>

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017.

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ '000)

	Particulars	Fire	Marine Cargo	Marine Others	Marine Total	Public / Product Liability	Health Insurance	Total Miscellaneous	Total
		(FY 2016-17)	(FY 2016-17)	(FY 2016-17)	(FY 2016-17)	(FY 2016-17)	(FY 2016-17)	(FY 2016-17)	(FY 2016-17)
1	Employees Remuneration & Welfare benefits	-	-	-	-	-	-	-	-
2	Travel, Conveyance and Vehicle running Expenses	-	-	-	-	-	-	-	-
3	Training Expenses	-	-	-	-	-	-	-	-
4	Rents, Rates & Taxes	-	-	-	-	-	-	-	-
5	Repairs & Maintenance	-	-	-	-	-	-	-	-
6	Printing & Stationery	-	-	-	-	-	-	-	-
7	Communication	-	-	-	-	-	-	-	-
8	Legal & Professional Charges	-	-	-	-	-	-	-	-
9	Auditors' fees, Expenses etc								
	(a) as auditor	-	-	-	-	-	-	-	-
	(b) as adviser or in any other capacity, in respect of								
	(i) Taxation matters	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-
10	Advertisement and Publicity	-	-	-	-	-	-	-	-
11	Interest & Bank Charges	-	-	-	-	-	-	-	-
12	Others								
	(a) Information Technology Expenses	-	-	-	-	-	-	-	-
	(b) Miscellaneous Expenses	-	-	-	-	-	-	-	-
13	Depreciation	-	-	-	-	-	-	-	-
14	GST & Service Tax Expenses	-	-	-	-	-	-	-	-
	<b>TOTAL</b>	-	-	-	-	-	-	-	-

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017. The numbers pertaining to year ended March 31, 2017 are not comparable.