

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 Q3 2017-18)	(For Q3 2017-18)	(For Q3 2017-18)	(For Q3 2017-18)	(For Q3 2017-18)	(For Q3 2017-18)	(For Q3 2017-18)	(For Q3 2017-18)
1	Employees Remuneration & Welfare benefits	-	-	-	-	-	49,531	49,531	49,531
2	Travel, Conveyance and Vehicle running Expenses	-	-	-	-	-	491	491	491
3	Training Expenses	-	-	-	-	-	-	-	-
4	Rents, Rates & Taxes	-	-	-	-	-	4,462	4,462	4,462
5	Repairs & Maintenance	-	-	-	-	-	512	512	512
6	Printing & Stationery	-	-	-	-	-	64	64	64
7	Communication	-	-	-	-	-	7	7	7
8	Legal & Professional Charges	-	-	-	-	-	631	631	631
9	Auditors' fees, Expenses etc								
	(a) as auditor	-	-	-	-	-	21	21	21
	(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	-	-	-	-	-	(45)	(45)	(45)
	(b) Miscellaneous Expenses	-	-	-	-	-	548	548	548
13	Depreciation	-	-	-	-	-	159	159	159
14	GST & Service Tax Expenses	-	-	-	-	-	1,470	1,470	1,470
	TOTAL	-	-	-	-	-	57,851	57,851	57,851

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 Q3 2016-17)	(For Q3 2016-17)	(For Q3 2016-17)	(For Q3 2016-17)	(For Q3 2016-17)	(For Q3 2016-17)	(For Q3 2016-17)	(For Q3 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	-	-	-	-	-	-	-	-
	TOTAL	-	-	-	-	-	-	-	-

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017. The numbers pertaining to quarter ended December 31, 2016 is not comparable.

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(₹ '000)

Particulars	Fire	Marine Cargo	Marine Others	Marine Total	Public / Product Liability	Health Insurance	Total Miscellaneous	Total
	(Upto 9M 2017-18)	(Upto 9M 2017-18)	(Upto 9M 2017-18)	(Upto 9M 2017-18)	(Upto 9M 2017-18)	(Upto 9M 2017-18)	(Upto 9M 2017-18)	(Upto 9M 2017-18)
1 Employees Remuneration & Welfare benefits	-	-	-	-	-	49,531	49,531	49,531
2 Travel, Conveyance and Vehicle running Expenses	-	-	-	-	-	491	491	491
3 Training Expenses	-	-	-	-	-	-	-	-
4 Rents, Rates & Taxes	-	-	-	-	-	4,462	4,462	4,462
5 Repairs & Maintenance	-	-	-	-	-	512	512	512
6 Printing & Stationery	-	-	-	-	-	64	64	64
7 Communication	-	-	-	-	-	7	7	7
8 Legal & Professional Charges	-	-	-	-	-	631	631	631
9 Auditors' fees, Expenses etc	-	-	-	-	-	-	-	-
(a) as auditor	-	-	-	-	-	21	21	21
(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	-	-	-	-	-	(45)	(45)	(45)
(b) Miscellaneous Expenses	-	-	-	-	-	548	548	548
13 Depreciation	-	-	-	-	-	159	159	159
14 GST & Service Tax Expenses	-	-	-	-	-	1,470	1,470	1,470
TOTAL	-	-	-	-	-	57,851	57,851	57,851

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OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ '000)

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	(Upto 9M 2016-17)	(Upto 9M 2016-17)	(Upto 9M 2016-17)	(Upto 9M 2016-17)	(Upto 9M 2016-17)	(Upto 9M 2016-17)	(Upto 9M 2016-17)	(Upto 9M 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	-	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-	-

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017. The numbers pertaining to period ended December 31, 2016 is not comparable.