

Sr No	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Overseas Travel Insurance		Total Health	
		For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024	For the Quarter Ended March,31 2024	Up to the Quarter Ended March,31 2024
1	Employees' remuneration & welfare benefits	171	595	18	53	-	-	18	53	1,370	4,240	1,479	4,684	2,849	8,924	1,758	6,658	210	754	-	-	1,968	7,412
2	Travel, conveyance and vehicle running expenses	2	12	0	1	-	-	0	1	44	154	54	188	98	342	55	236	7	27	-	-	62	263
3	Training expenses	2	5	0	0	-	-	0	0	17	50	21	61	38	111	26	88	3	10	-	-	29	98
4	Rents, rates & taxes	5	20	1	2	-	-	1	2	60	213	74	260	134	473	100	423	10	43	-	-	110	466
5	Repairs	1	5	0	0	-	-	0	0	16	56	21	69	37	125	25	99	3	11	-	-	28	110
6	Printing & stationery	1	3	0	0	-	-	0	0	7	32	9	39	16	71	10	55	1	6	-	-	11	61
7	Communication expenses	1	3	0	0	-	-	0	0	8	33	10	40	18	73	12	56	1	6	-	-	13	62
8	Legal & professional charges	10	30	-	2	-	-	-	2	78	395	98	483	176	878	91	478	10	52	-	-	101	530
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	-	1	0	0	-	-	0	0	2	9	3	11	5	20	3	16	1	2	-	-	4	18
	(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	0	0	-	0	-	-	-	0	1	1	1	2	2	3	1	2	0	0	-	-	1	2
10	Advertisement and publicity	8	26	1	2	-	-	1	2	111	284	136	347	247	631	171	498	20	56	-	-	191	554
11	Interest & Bank Charges	2	11	0	1	-	-	0	1	25	118	31	144	56	262	32	207	4	23	-	-	36	230
12	Depreciation	4	20	1	2	-	-	1	2	61	215	74	262	135	477	86	377	11	43	-	-	97	420
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	25	125	4	13	-	-	4	13	378	1,358	471	1,662	849	3,020	536	2,387	65	270	-	-	601	2,657
16	Goods and Services Tax (GST)	3	3	-	-	-	-	-	-	28	28	35	35	63	63	50	50	6	6	-	-	56	56
17	Others (to be specified)*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	1	2	0	0	-	-	0	0	20	50	24	61	44	111	10	33	1	4	-	-	11	37
	Electricity Expenses	-	2	0	0	-	-	0	0	4	22	5	27	9	49	5	39	-	4	-	-	5	43
	Directors Sitting Fees	1	1	0	0	-	-	0	0	4	9	5	11	9	20	7	16	1	2	-	-	8	18
	Miscellaneous Expenses	26	117	1	5	-	-	1	5	(13)	3	(16)	4	(29)	7	(24)	9	(3)	-	-	(27)	9	
	Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1
	TOTAL	263	981	27	81	-	-	27	81	2,221	7,270	2,535	8,390	4,756	15,660	2,954	11,728	351	1,319	-	-	3,305	13,047
	In India	263	981	27	81	-	-	27	81	2,221	7,270	2,535	8,390	4,756	15,660	2,954	11,728	351	1,319	-	-	3,305	13,047
	Outside India																						

Notes:

*0' denotes value less than 50000

(Amount in Rs. Lakhs)

Sr No	Particulars	Miscellaneous																Grand Total	
		Workmen's Compensation/ Employer's liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments ^(b)		Other Miscellaneous segments		Total Miscellaneous			
		For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024	For the Quarter Ended March, 31 2024	Up to the Quarter Ended March, 31 2024		
1	Employees' remuneration & welfare benefits	14	40	0	1	10	49	-	-	-	-	-	-	208	670	5,049	17,096	5,238	17,744
2	Travel, conveyance and vehicle running expenses	0	1	-	0	-	1	-	-	-	-	-	-	3	14	163	621	165	634
3	Training expenses	-	-	-	-	-	-	-	-	-	-	-	-	1	5	68	214	70	219
4	Rents, rates & taxes	0	1	0	0	1	2	-	-	-	-	-	-	6	23	251	965	257	987
5	Repairs	0	0	0	0	0	0	-	-	-	-	-	-	2	6	67	241	68	246
6	Printing & stationery	0	0	-	-	0	0	-	-	-	-	-	-	1	3	28	135	29	138
7	Communication expenses	0	0	-	-	0	0	-	-	-	-	-	-	1	3	32	138	33	141
8	Legal & professional charges	0	2	0	2	-	2	-	-	-	-	-	-	6	27	283	1,441	293	1,473
9	Auditors' fees, expenses etc.																		
	(a) as auditor	0	0	-	-	0	0	-	-	-	-	-	-	0	1	9	39	9	40
	(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	0	0	-	-	0	0	-	-	-	-	-	-	0	0	3	5	3	5
10	Advertisement and publicity	1	2	0	0	-	2	-	-	-	-	-	-	11	30	450	1,219	459	1,247
11	Interest & Bank Charges	0	1	-	0	-	1	-	-	-	-	-	-	2	12	94	506	96	518
12	Depreciation	0	1	0	0	1	2	-	-	-	-	-	-	4	22	237	922	242	944
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	3	10	0	0	2	11	-	-	-	-	-	-	34	142	1,489	5,840	1,518	5,978
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	3	3	122	122	125	125
17	Others (to be specified) ^(c)																		
	Membership and Subscription Fees	-	-	-	-	-	-	-	-	-	-	-	-	1	2	56	150	57	152
	Electricity Expenses	-	-	-	-	-	-	-	-	-	-	-	-	2	14	94	94	14	96
	Directors Sitting Fees	0	0	-	-	0	0	-	-	-	-	-	-	0	1	17	39	18	40
	Miscellaneous Expenses	0	0	-	-	4	18	-	-	-	-	-	-	0	8	(52)	42	(25)	164
	Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1
	TOTAL	20	59	-	3	18	88	-	-	-	-	-	-	282	974	8,380	29,830	8,669	30,892
	In India	20	59	-	3	18	88	-	-	-	-	-	-	282	974	8,380	29,830	8,669	30,892
	Outside India																		

^(c) "0" denotes value less than 50000