

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 December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023
1	Employer's remuneration & welfare benefits	124	424	11	35	-	-	11	35	1,024	2,870	1,181	3,205	2,205	6,075	1,550	4,900	184	544	-	-	1,734	5,444
2	Travel, conveyance and vehicle running expenses	3	10	0	1	-	-	0	1	40	110	50	134	90	244	60	181	7	20	-	-	67	201
3	Training expenses	1	3	0	0	-	-	0	0	181	33	22	40	40	73	21	62	4	7	-	-	35	68
4	Rents, rates & taxes	4	15	-	1	-	-	-	1	54	153	67	186	121	339	59	323	11	33	-	-	110	356
5	Repairs	1	4	0	0	-	-	0	0	15	40	18	48	33	88	23	74	3	8	-	-	26	82
6	Printing & stationery	-	2	0	0	-	-	0	0	7	25	8	20	15	55	11	45	1	5	-	-	12	55
7	Communication expenses	-	2	0	0	-	-	0	0	8	25	9	20	17	55	11	46	1	5	-	-	12	49
8	Legal & professional charges	1	20	-	2	-	-	-	2	138	317	172	385	310	702	55	387	7	42	-	-	62	429
9	Auditors' fees, expenses etc.	-	1	0	0	-	-	0	0	-	7	3	8	6	15	4	13	0	1	-	-	4	14
	(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	0	0	0	0	-	-	0	0	0	1	0	1	-	2	0	1	0	0	-	-	-	1
10	Advertisement and publicity	8	18	1	1	-	-	1	1	94	173	104	211	188	394	147	227	17	36	-	-	164	363
11	Interest & Bank Charges	2	9	0	1	-	-	0	1	36	93	44	113	89	206	59	175	7	19	-	-	66	191
12	Depreciation	4	16	-	1	-	-	-	1	54	154	69	188	123	342	90	291	10	32	-	-	100	323
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	26	100	3	9	-	-	3	9	345	980	431	1,191	776	2,171	570	1,851	67	205	-	-	637	2,056
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	-	1	0	0	-	-	0	0	14	30	18	37	32	67	9	23	1	3	-	-	10	26
	Electricity Expenses	1	2	0	0	-	-	0	0	6	18	7	22	13	40	9	34	1	4	-	-	10	38
	Director's Sitting Fees	-	-	0	0	-	-	0	0	3	5	3	6	6	11	5	9	1	1	-	-	6	10
	Miscellaneous Expenses	27	91	2	4	-	-	2	4	18	16	22	20	40	36	35	33	4	3	-	-	39	36
	Auditor Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1
	TOTAL	202	718	17	55	-	-	17	55	1,867	5,050	2,228	5,855	4,095	10,905	2,767	8,774	325	968	-	-	3,094	9,742
	in India	202	718	17	55	-	-	17	55	1,867	5,050	2,228	5,855	4,095	10,905	2,767	8,774	325	968	-	-	3,094	9,742
	Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

* Denotes value less than 10000

Notes:

Sr No	Particulars	Miscellaneous																	
		Workmen's Compensation/ Employer's Liability		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments ⁽¹⁾		Other Miscellaneous segment		Total Miscellaneous		Grand Total	
		For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024	For the Quarter Ended December,31 2024	Up to the Quarter Ended December,31 2024
1	Employees' remuneration & welfare benefits	10	29	5	11	17	49	-	-	-	-	-	-	80	426	4,613	16,188	4,911	15,070
2	Fuel, conveyance and vehicle running expenses	1	1	-	-	-	1	-	-	-	-	-	-	5	13	201	139	214	666
3	Training expenses	0	0	0	0	0	0	-	-	-	-	-	-	0	1	38	84	41	87
4	Rents, rates & taxes	0	1	0	0	1	2	-	-	-	-	-	-	3	17	392	1,092	403	1,128
5	Deposits	0	0	0	0	0	0	-	-	-	-	-	-	1	4	83	236	86	244
6	Printing & stationery	0	0	0	0	0	0	-	-	-	-	-	-	0	1	51	124	51	127
7	Communication expenses	0	0	0	0	0	0	-	-	-	-	-	-	0	2	28	101	30	105
8	Legal & professional charges	1	1	0	0	1	1	-	-	-	-	-	-	5	9	312	744	323	763
9	Auditor's fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	0	0	-	0	0	0	-	-	-	-	-	-	0	1	10	32	10	33
	(b) as advisor or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(e) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(f) in any other capacity	-	-	-	-	0	0	-	-	-	-	-	-	0	0	-	21	-	22
10	Advertisement and publicity	-	1	1	1	2	2	-	-	-	-	-	-	(3)	22	241	1,383	243	1,427
11	Interest & Bank Charges	0	0	0	0	0	1	-	-	-	-	-	-	1	7	146	409	151	423
12	Depreciation	1	2	1	1	2	3	-	-	-	-	-	-	17	29	393	960	433	1,021
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	2	6	1	2	4	10	-	-	-	-	-	-	17	86	1,065	5,163	2,024	5,338
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	0	0	0	0	0	1	-	-	-	-	-	-	3	5	43	142	50	152
	Electricity Expenses	0	0	0	0	0	0	-	-	-	-	-	-	0	2	45	128	46	142
	Directors Sitting Fees	0	0	0	0	0	0	-	-	-	-	-	-	0	1	16	51	16	52
	Miscellaneous Expenses	(0)	0	(0)	0	1	4	-	-	-	-	-	-	0	10	170	478	177	520
	Auditor: Out of pocket expenses	-	-	-	-	-	0	-	-	-	-	-	-	(0)	0	-	4	-	4
TOTAL		16	41	8	15	27	74	-	-	-	-	-	-	130	636	8,749	25,929	9,209	27,263
in lakhs		16	41	8	15	27	74	-	-	-	-	-	-	130	636	8,749	25,929	9,209	27,263

Outside India

(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 ^(*)		Other Miscellaneous segments		Total Miscellaneous		Grand Total				
		For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023	For the Quarter Ended December,31 2023	Up to the Quarter Ended December,31 2023			
1	Employees' remuneration & welfare benefits	9	26	0	0	12	39	-	-	-	-	-	-	-	-	147	462	4,107	12,046	4,242	12,505	
2	Travel, conveyance and vehicle running expenses	0	1	-	0	0	1	-	-	-	-	-	-	-	-	3	10	160	457	163	468	
3	Training expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	4	77	146	78	146	
4	Bonds, rates & taxes	0	1	-	0	(0)	1	-	-	-	-	-	-	-	-	5	17	236	724	265	730	
5	Repairs	0	0	-	-	0	0	-	-	-	-	-	-	-	-	1	4	66	174	63	178	
6	Printing & stationery	0	0	-	-	0	0	-	-	-	-	-	-	-	-	0	2	27	107	27	109	
7	Communication expenses	0	0	-	-	0	0	-	-	-	-	-	-	-	-	1	3	30	107	30	109	
8	Legal & professional charges	0	1	0	2	0	2	-	-	-	-	-	-	-	-	2	22	374	1,158	375	1,180	
9	Auditors' fees, expenses etc.	0	0	-	-	0	0	-	-	-	-	-	-	-	-	0	1	10	30	10	31	
	(a) as auditor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	(b) as advisor 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	-	3	-	3	
10	Advertisement and publicity	1	1	0	0	1	2	-	-	-	-	-	-	-	-	8	15	362	769	371	788	
11	Interest & Bank Charges	0	1	-	0	0	1	-	-	-	-	-	-	-	-	3	10	149	412	155	422	
12	Depreciation	0	1	-	0	(0)	1	-	-	-	-	-	-	-	-	6	18	228	685	233	702	
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	Information Technology Expenses	2	6	-	0	2	7	-	-	-	-	-	-	-	-	30	108	1,447	4,350	1,476	4,459	
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
17	Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	42	54	42	95
	Membership and Subscription Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Electricity Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1)	2	22	80	23	82	
	Directors Sitting Fees	0	0	-	-	0	0	-	-	-	-	-	-	-	-	0	1	12	22	12	22	
	Miscellaneous Expenses	0	0	-	-	8	14	-	-	-	-	-	-	-	-	5	8	92	94	121	109	
	Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1
TOTAL		13	38	-	2	25	70	-	-	-	-	-	-	-	-	213	692	7,436	21,449	7,655	22,222	
	in India	13	38	-	2	25	70	-	-	-	-	-	-	-	-	213	692	7,436	21,449	7,655	22,222	
	Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

* Denotes value less than 1000