

## FORM NL-7-OPERATING EXPENSES SCHEDULE

Name of the Insurer: Kotak Mahindra General Insurance Company Limited

Registration No. 152 and Date of Registration with the IRDAI November 18, 2015

Sr No	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health	
		For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022
1	Employees' remuneration & welfare benefits	119.74	547.59	13.13	31.52	-	-	13.13	31.52	1,055.02	3,139.33	744.29	2,326.62	1,799.31	5,465.95	1,000.77	3,253.60	156.58	514.89	-	-	1,157.35	3,768.49
2	Travel, conveyance and vehicle running expenses	2.59	7.92	0.23	0.46	-	-	0.23	0.46	41.37	96.44	32.83	79.23	74.20	175.67	37.76	99.67	5.90	15.61	-	-	43.66	115.28
3	Training expenses	0.39	0.77	0.02	0.04	-	-	0.02	0.04	2.23	5.87	1.76	4.82	3.99	10.69	2.40	6.78	0.37	1.07	-	-	2.77	7.85
4	Rents, rates & taxes	2.93	15.06	0.35	0.87	-	-	0.35	0.87	46.80	161.79	35.97	132.73	82.77	294.52	124.95	400.42	76.14	250.60	-	-	201.09	651.02
5	Repairs	0.72	4.36	0.09	0.25	-	-	0.09	0.25	12.45	47.08	9.50	38.68	21.95	85.76	12.65	54.36	1.97	8.60	-	-	14.62	62.96
6	Printing & stationery	1.13	3.48	0.10	0.20	-	-	0.10	0.20	15.21	37.94	12.02	31.17	27.23	69.11	17.79	45.32	2.57	6.86	-	-	20.36	52.18
7	Communication expenses	1.03	3.85	0.10	0.22	-	-	0.10	0.22	15.22	43.69	11.90	35.89	27.12	79.58	15.88	48.71	2.47	7.60	-	-	18.35	56.31
8	Legal & professional charges	4.28	15.11	0.40	0.87	-	-	0.40	0.87	61.87	181.16	48.34	148.84	110.21	330.00	81.95	231.13	8.87	28.61	-	-	90.82	259.74
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	0.21	0.98	0.03	0.06	-	-	0.03	0.06	3.28	10.60	2.54	8.71	5.82	19.31	3.42	12.24	0.54	1.94	-	-	3.96	14.18
	(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	0.01	0.15	-	0.01	-	-	-	0.01	0.29	1.58	0.21	1.30	0.50	2.88	0.28	1.83	0.04	0.29	-	-	0.32	2.12
10	Advertisement and publicity	103.70	188.57	7.21	10.86	-	-	7.21	10.86	534.15	2,043.48	407.19	1,678.89	941.34	3,722.37	1,396.97	2,369.50	217.07	371.75	-	-	1,614.04	2,741.25
11	Interest & Bank Charges	2.09	6.20	0.18	0.36	-	-	0.18	0.36	27.78	66.84	22.00	54.91	49.78	121.75	30.13	77.18	4.73	12.21	-	-	34.86	89.39
12	Depreciation	2.88	14.96	0.34	0.86	-	-	0.34	0.86	46.41	161.29	35.73	132.52	82.14	293.81	47.91	186.26	7.46	29.47	-	-	55.37	215.73
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	20.06	94.22	2.24	5.43	-	-	2.24	5.43	310.90	1,016.34	240.64	835.01	551.54	1,851.35	329.36	1,179.17	50.59	185.75	-	-	379.95	1,364.92
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Others (to be specified)*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	0.08	0.43	-	0.02	-	-	-	0.02	9.80	25.40	7.73	20.87	17.53	46.27	1.36	5.40	0.21	0.85	-	-	1.57	6.25
	Electricity Expenses	0.17	1.24	0.02	0.07	-	-	0.02	0.07	3.13	13.34	2.35	10.96	5.48	24.30	3.10	15.40	0.48	2.44	-	-	3.58	17.84
	Directors Sitting Fees	0.06	0.30	0.01	0.02	-	-	0.01	0.02	1.02	3.27	0.80	2.69	1.82	5.96	1.07	3.78	0.17	0.60	-	-	1.24	4.38
	Miscellaneous Expenses	31.49	85.02	2.07	4.45	-	-	2.07	4.45	66.53	78.78	54.40	64.72	120.93	143.50	75.99	75.31	12.26	13.18	-	-	88.25	88.49
	Auditor: Out of pocket expenses	-	0.01	-	-	-	-	-	-	0.04	0.12	0.04	0.11	0.08	0.23	0.06	0.15	0.01	0.02	-	-	0.07	0.17
	<b>TOTAL</b>	293.56	990.20	26.52	56.57	-	-	26.52	56.57	2,253.50	7,134.34	1,670.24	5,608.67	3,923.74	12,743.01	3,183.80	8,066.21	548.43	1,452.34	-	-	3,732.23	9,518.55
	In India	293.56	990.20	26.52	56.57	-	-	26.52	56.57	2,253.50	7,134.34	1,670.24	5,608.67	3,923.74	12,743.01	3,183.80	8,066.21	548.43	1,452.34	-	-	3,732.23	9,518.55
	Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

## FORM NL-7-OPERATING EXPENSES SCHEDULE

Name of the Insurer: Kotak Mahindra General Insurance Company Limited

Registration No. 152 and Date of Registration with the IRDAI November 18, 2015

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 March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021
	1 Employees' remuneration & welfare benefits	122.25	392.93	0.39	0.41	-	-	0.39	0.41	753.27	2,410.00	508.42	1,720.32	1,261.69	4,130.32	607.69	2,427.51	49.20	186.49	-	-	656.89
2 Travel, conveyance and vehicle running expenses	2.32	4.05	-	-	-	-	-	-	24.48	42.52	18.79	33.67	43.27	76.19	21.91	40.34	1.72	3.12	-	-	23.63	43.46
3 Training expenses	0.10	0.11	-	-	-	-	-	-	1.00	1.05	0.78	0.82	1.78	1.87	1.08	1.14	0.09	0.09	-	-	1.17	1.23
4 Rents, rates & taxes	4.46	17.37	0.02	0.02	-	-	0.02	0.02	43.91	155.37	31.05	123.02	74.96	278.39	74.97	351.87	41.91	171.35	-	-	116.88	523.22
5 Repairs	1.19	5.59	0.01	0.01	-	-	0.01	0.01	12.13	50.10	8.34	39.67	20.47	89.77	8.72	56.03	0.73	4.30	-	-	9.45	60.33
6 Printing & stationery	0.92	3.22	-	-	-	-	-	-	9.07	29.58	6.49	23.42	15.56	53.00	7.74	32.26	0.62	2.48	-	-	8.36	34.74
7 Communication expenses	1.02	4.23	-	-	-	-	-	-	10.61	38.81	7.46	30.73	18.07	69.54	8.01	42.62	0.66	3.26	-	-	8.67	45.88
8 Legal & professional charges	9.51	25.04	0.03	0.03	-	-	0.03	0.03	98.14	249.11	72.67	197.25	170.81	446.36	91.87	259.68	6.68	18.93	-	-	98.55	278.61
9 Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0.34	1.09	-	-	-	-	-	-	3.29	9.79	2.39	7.75	5.68	17.54	2.85	10.96	0.23	0.84	-	-	3.08	11.80
(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	0.02	0.08	-	-	-	-	-	-	0.21	0.72	0.14	0.56	0.35	1.28	0.15	0.79	0.01	0.06	-	-	0.16	0.85
10 Advertisement and publicity	32.36	97.14	0.09	0.10	-	-	0.09	0.10	510.78	1,477.13	372.21	1,169.59	882.99	2,646.72	276.21	973.35	22.16	74.77	-	-	298.37	1,048.12
11 Interest & Bank Charges	2.30	6.64	0.01	0.01	-	-	0.01	0.01	22.00	59.46	16.17	47.08	38.17	106.54	19.83	66.50	1.59	5.11	-	-	21.42	71.61
12 Depreciation	4.61	16.02	0.02	0.02	-	-	0.02	0.02	42.38	143.51	30.18	113.62	72.56	257.13	35.82	160.48	3.07	12.33	-	-	38.89	172.81
13 Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14 Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15 Information Technology Expenses	22.04	69.04	0.06	0.07	-	-	0.06	0.07	212.58	618.69	154.78	489.88	367.36	1,108.57	185.93	691.75	14.97	53.14	-	-	200.90	744.89
16 Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17 Others (to be specified) <sup>a</sup>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Membership and Subscription Fees	0.53	1.49	-	-	-	-	-	-	7.88	21.23	5.79	16.80	13.67	38.03	4.70	13.81	0.37	1.06	-	-	5.07	14.87
Electricity Expenses	0.38	1.27	-	-	-	-	-	-	3.68	11.35	2.65	8.98	6.33	20.33	3.14	12.69	0.25	0.97	-	-	3.39	13.66
Directors Sitting Fees	0.20	0.42	-	-	-	-	-	-	1.82	3.73	1.37	2.95	3.19	6.68	1.78	4.16	0.14	0.32	-	-	1.92	4.48
Miscellaneous Expenses	8.43	34.22	0.09	0.10	-	-	0.09	0.10	51.35	57.46	40.46	45.50	91.81	102.96	23.33	53.23	2.03	4.83	-	-	25.36	58.06
Auditor: Out of pocket expenses	-	0.04	-	-	-	-	-	-	0.02	0.35	0.01	0.28	0.03	0.63	(0.02)	0.39	-	0.03	-	-	(0.02)	0.42
<b>TOTAL</b>	212.98	679.99	0.72	0.77	-	-	0.72	0.77	1,808.60	5,379.96	1,280.15	4,071.89	3,088.75	9,451.85	1,375.71	5,199.56	146.43	543.48	-	-	1,522.14	5,743.04
In India	212.98	679.99	0.72	0.77	-	-	0.72	0.77	1,808.60	5,379.96	1,280.15	4,071.89	3,088.75	9,451.85	1,375.71	5,199.56	146.43	543.48	-	-	1,522.14	5,743.04
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

## FORM NL-7-OPERATING EXPENSES SCHEDULE

Name of the Insurer: Kotak Mahindra General Insurance Company Limited

Registration No. 152 and Date of Registration with the IRDAI November 18, 2015



(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 <sup>(B)</sup>		Other Miscellaneous segment		Total Miscellaneous				
		For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	For the Quarter March 31, 2022	Up to the quarter March 31, 2022	
1	Employees' remuneration & welfare benefits		19.70	-	-	9.22	21.52	-	-	-	-	-	-	-	225.15					
2	Travel, conveyance and vehicle running expenses	6.24	0.29	-	-	9.22	0.27	-	-	-	-	-	-	-	116.77	3.088.89	9,500.81	3,221.76	10,079.92	
3	Training expenses	0.12	0.03	-	-	0.12	0.03	-	-	-	-	-	-	-	1.91	120.01	294.77	122.83	303.15	
4	Rents, rates & taxes	0.02	0.03	-	-	0.02	0.03	-	-	-	-	-	-	-	0.22	7.02	18.92	7.43	19.73	
5	Repairs	0.15	0.53	-	-	0.15	0.51	-	-	-	-	-	-	-	3.11	6.20	287.27	952.78	290.55	968.70
6	Printing & stationery	0.05	0.16	-	-	0.04	0.15	-	-	-	-	-	-	-	0.88	1.80	37.54	150.83	38.35	155.44
7	Communication expenses	0.06	0.13	-	-	0.05	0.12	-	-	-	-	-	-	-	0.83	1.43	48.53	122.97	49.76	126.65
8	Legal & professional charges	0.05	0.14	-	-	0.05	0.13	-	-	-	-	-	-	-	0.88	1.59	46.45	137.75	47.58	141.82
9	Auditors' fees, expenses etc.	0.20	0.54	-	-	0.20	0.51	-	-	-	-	-	-	-	3.48	6.22	204.91	597.01	209.59	612.99
	(a) as auditor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(b) as adviser or in any other capacity, in respect of	0.02	0.04	-	-	0.01	0.03	-	-	-	-	-	-	-	0.21	0.40	10.02	33.96	10.26	35.00
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(e) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(f) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(g) in any other capacity	0.01	0.01	-	-	-	-	-	-	-	-	-	-	-	0.03	0.06	0.86	5.07	0.87	5.23
10	Advertisement and publicity	4.12	6.79	-	-	3.90	6.36	-	-	-	-	-	-	-	56.12	77.62	2,619.52	6,554.39	2,730.43	6,753.82
11	Interest & Bank Charges	0.09	0.22	-	-	0.09	0.21	-	-	-	-	-	-	-	1.51	2.55	86.33	214.12	88.60	220.68
12	Depreciation	0.16	0.54	-	-	0.15	0.50	-	-	-	-	-	-	-	3.09	6.15	140.91	516.73	144.13	532.54
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	1.06	3.39	-	-	1.03	3.18	-	-	-	-	-	-	-	19.99	38.78	953.57	3,261.62	975.87	3,361.27
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Others (to be specified)*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	0.01	0.02	-	-	-	0.01	-	-	-	-	-	-	-	0.09	0.18	19.20	52.73	19.28	53.18
	Electricity Expenses	0.01	0.04	-	-	0.01	0.04	-	-	-	-	-	-	-	0.24	0.51	9.32	42.73	9.51	44.04
	Directors Sitting Fees	-	0.01	-	-	-	0.01	-	-	-	-	-	-	-	0.06	0.12	3.12	10.48	3.19	10.80
	Miscellaneous Expenses	0.22	0.22	-	-	2.02	6.71	-	-	-	-	-	-	-	10.31	14.41	221.73	253.33	255.29	342.80
	Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.15	0.40	0.15	0.41
	<b>TOTAL</b>	12.59	32.80	-	-	17.06	40.29	-	-	-	-	-	-	-	219.73	386.75	7,905.35	22,721.40	8,225.43	23,768.17
	In India	12.59	32.80	-	-	17.06	40.29	-	-	-	-	-	-	-	219.73	386.75	7,905.35	22,721.40	8,225.43	23,768.17
	Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Registration No. 152 and Date of Registration with the IRDAI November 18, 2015



(Amount in Rs. Lakhs)

Particulars	Miscellaneous																Grand Total		
	Workmen's Compensation/		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments <sup>(B)</sup>		Other Miscellaneous segments		Total Miscellaneous		For the Quarter March 31, 2021	Up to the quarter March 31, 2021	
	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021	For the Quarter March 31, 2021	Up to the quarter March 31, 2021					
1 Employees' remuneration & welfare benefits	-	16.18	-	-	-	4.44	-	-	-	-	-	-	188.51	-	-	1,971.04	6,953.45	2,093.68	7,346.79
2 Travel, conveyance and vehicle running expenses	4.14	0.17	-	-	1.62	0.05	-	-	-	-	-	-	46.70	1.95	68.07	121.82	70.39	125.87	
3 Training expenses	-	-	-	-	-	-	-	-	-	-	-	-	0.05	0.05	3.00	3.15	3.10	3.26	
4 Rents, rates & taxes	0.10	0.71	-	-	0.06	0.20	-	-	-	-	-	-	1.62	8.30	193.62	810.82	198.10	828.21	
5 Repairs	0.03	0.23	-	-	0.01	0.06	-	-	-	-	-	-	0.40	2.68	30.36	153.07	31.56	158.67	
6 Printing & stationery	0.03	0.13	-	-	0.02	0.04	-	-	-	-	-	-	0.61	1.80	24.58	89.71	25.50	92.93	
7 Communication expenses	(0.06)	0.17	-	-	0.02	0.05	-	-	-	-	-	-	0.36	2.03	27.06	117.67	28.08	121.90	
8 Legal & professional charges	0.34	1.01	-	-	0.12	0.28	-	-	-	-	-	-	6.30	17.18	276.12	743.44	285.66	768.51	
9 Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(a) as auditor	0.01	0.04	-	-	-	0.01	-	-	-	-	-	-	0.13	0.52	8.90	29.91	9.24	31.00	
(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	-	-	-	-	-	-	-	-	-	-	-	-	0.01	0.04	0.52	2.17	0.54	2.25	
10 Advertisement and publicity	1.12	4.00	-	-	0.43	1.10	-	-	-	-	-	-	14.74	53.17	1,197.65	3,753.11	1,230.10	3,850.35	
11 Interest & Bank Charges	0.08	0.27	-	-	0.03	0.08	-	-	-	-	-	-	0.93	3.18	60.63	181.68	62.94	188.33	
12 Depreciation	0.15	0.66	-	-	0.06	0.18	-	-	-	-	-	-	1.75	7.68	113.41	438.46	118.04	454.50	
13 Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14 Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15 Information Technology Expenses	0.75	2.84	-	-	0.29	0.78	-	-	-	-	-	-	8.69	33.12	577.99	1,890.20	600.09	1,959.31	
16 Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
17 Others (to be specified) <sup>(A)</sup>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Membership and Subscription Fees	0.02	0.06	-	-	0.01	0.02	-	-	-	-	-	-	0.22	0.66	18.99	53.64	19.52	55.13	
Electricity Expenses	0.01	0.05	-	-	-	0.01	-	-	-	-	-	-	0.15	0.61	9.88	34.66	10.26	35.93	
Directors Sitting Fees	0.01	0.02	-	-	-	-	-	-	-	-	-	-	0.08	0.20	5.20	11.38	5.40	11.80	
Miscellaneous Expenses	0.09	0.21	-	-	1.10	4.65	-	-	-	-	-	-	2.98	6.72	121.34	172.60	129.86	206.92	
Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	0.02	0.01	1.07	0.01	1.11	
<b>TOTAL</b>	6.91	26.75	-	-	3.80	11.95	-	-	-	-	-	-	86.77	328.42	4,708.37	15,562.01	4,922.07	16,242.77	
In India	6.91	26.75	-	-	3.80	11.95	-	-	-	-	-	-	86.77	328.42	4,708.37	15,562.01	4,922.07	16,242.77	
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	