

## 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 June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022
1	Employees' remuneration & welfare benefits	156.73	156.73	26.86	26.86	-	-	26.86	26.86	874.33	874.33	857.05	857.05	1,731.38	1,731.38	1,159.30	1,159.30	180.87	180.87	-	-	1,340.17	1,340.17
2	Travel, conveyance and vehicle running expenses	3.53	3.53	0.61	0.61	-	-	0.61	0.61	37.23	37.23	40.23	40.23	77.46	77.46	47.34	47.34	7.33	7.33	-	-	54.67	54.67
3	Training expenses	0.23	0.23	0.04	0.04	-	-	0.04	0.04	2.12	2.12	2.29	2.29	4.41	4.41	3.11	3.11	0.49	0.49	-	-	3.60	3.60
4	Rents, rates & taxes	4.23	4.23	0.72	0.72	-	-	0.72	0.72	38.11	38.11	41.14	41.14	79.25	79.25	149.57	149.57	83.35	83.35	-	-	232.92	232.92
5	Repairs	1.24	1.24	0.21	0.21	-	-	0.21	0.21	11.22	11.22	12.12	12.12	23.34	23.34	16.44	16.44	2.57	2.57	-	-	19.01	19.01
6	Printing & stationery	1.12	1.12	0.19	0.19	-	-	0.19	0.19	10.45	10.45	11.29	11.29	21.74	21.74	15.78	15.78	2.33	2.33	-	-	18.11	18.11
7	Communication expenses	1.21	1.21	0.21	0.21	-	-	0.21	0.21	11.39	11.39	12.31	12.31	23.70	23.70	16.18	16.18	2.51	2.51	-	-	18.69	18.69
8	Legal & professional charges	3.46	3.46	0.60	0.60	-	-	0.60	0.60	35.17	35.17	38.01	38.01	73.18	73.18	76.87	76.87	7.19	7.19	-	-	84.06	84.06
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a)	as auditor	0.26	0.26	0.04	0.04	-	-	0.04	0.04	2.37	2.37	2.56	2.56	4.93	4.93	3.48	3.48	0.54	0.54	-	-	4.02	4.02
(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	0.03	0.03	0.01	0.01	-	-	0.01	0.01	0.27	0.27	0.29	0.29	0.56	0.56	0.40	0.40	0.06	0.06	-	-	0.46	0.46
10	Advertisement and publicity	61.24	61.24	10.52	10.52	-	-	10.52	10.52	555.98	555.98	600.82	600.82	1,156.80	1,156.80	814.91	814.91	127.13	127.13	-	-	942.04	942.04
11	Interest & Bank Charges	2.01	2.01	0.34	0.34	-	-	0.34	0.34	18.21	18.21	19.68	19.68	37.89	37.89	26.69	26.69	4.16	4.16	-	-	30.85	30.85
12	Depreciation	4.98	4.98	0.86	0.86	-	-	0.86	0.86	45.22	45.22	48.87	48.87	94.09	94.09	66.28	66.28	10.34	10.34	-	-	76.62	76.62
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	28.65	28.65	4.92	4.92	-	-	4.92	4.92	260.09	260.09	281.08	281.08	541.17	541.17	381.19	381.19	59.47	59.47	-	-	440.66	440.66
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Others (to be specified)*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	0.23	0.23	0.04	0.04	-	-	0.04	0.04	5.82	5.82	6.28	6.28	12.10	12.10	3.11	3.11	0.49	0.49	-	-	3.60	3.60
	Electricity Expenses	0.49	0.49	0.08	0.08	-	-	0.08	0.08	4.44	4.44	4.80	4.80	9.24	9.24	6.51	6.51	1.02	1.02	-	-	7.53	7.53
	Directors Sitting Fees	0.13	0.13	0.02	0.02	-	-	0.02	0.02	1.20	1.20	1.30	1.30	2.50	2.50	1.76	1.76	0.27	0.27	-	-	2.03	2.03
	Miscellaneous Expenses	33.97	33.97	3.32	3.32	-	-	3.32	3.32	12.18	12.18	13.16	13.16	25.34	25.34	18.30	18.30	2.79	2.79	-	-	21.09	21.09
	Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	0.03	0.03	0.03	0.03	0.06	0.06	0.04	0.04	0.01	0.01	-	-	0.05	0.05
	<b>TOTAL</b>	303.74	303.74	49.59	49.59	-	-	49.59	49.59	1,925.83	1,925.83	1,993.31	1,993.31	3,919.14	3,919.14	2,807.26	2,807.26	492.92	492.92	-	-	3,300.18	3,300.18
	In India	303.74	303.74	49.59	49.59	-	-	49.59	49.59	1,925.83	1,925.83	1,993.31	1,993.31	3,919.14	3,919.14	2,807.26	2,807.26	492.92	492.92	-	-	3,300.18	3,300.18
	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		verseas Travel Insurance		Total Health	
	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021
1 Employees' remuneration & welfare benefits	135.62	135.62	0.89	0.89	-	-	0.89	0.89	483.55	483.55	435.55	435.55	919.10	919.10	793.22	793.22	93.69	93.69	-	-	886.91	886.91
2 Travel, conveyance and vehicle running expenses	0.99	0.99	0.01	0.01	-	-	0.01	0.01	8.56	8.56	8.93	8.93	17.49	17.49	14.62	14.62	1.73	1.73	-	-	16.35	16.35
3 Training expenses	0.19	0.19	-	-	-	-	-	-	1.49	1.49	1.56	1.56	3.05	3.05	2.88	2.88	0.34	0.34	-	-	3.22	3.22
4 Rents, rates & taxes	3.93	3.93	0.03	0.03	-	-	0.03	0.03	30.00	30.00	31.27	31.27	61.27	61.27	106.09	106.09	41.47	41.47	-	-	147.56	147.56
5 Repairs	1.15	1.15	0.01	0.01	-	-	0.01	0.01	8.83	8.83	9.21	9.21	18.04	18.04	17.04	17.04	2.01	2.01	-	-	19.05	19.05
6 Printing & stationery	0.56	0.56	-	-	-	-	-	-	4.25	4.25	4.44	4.44	8.69	8.69	8.39	8.39	0.97	0.97	-	-	9.36	9.36
7 Communication expenses	0.71	0.71	-	-	-	-	-	-	5.73	5.73	5.98	5.98	11.71	11.71	10.55	10.55	1.23	1.23	-	-	11.78	11.78
8 Legal & professional charges	2.85	2.85	0.02	0.02	-	-	0.02	0.02	26.15	26.15	27.28	27.28	53.43	53.43	44.14	44.14	4.97	4.97	-	-	49.11	49.11
9 Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0.25	0.25	-	-	-	-	-	-	1.90	1.90	1.98	1.98	3.88	3.88	3.65	3.65	0.43	0.43	-	-	4.08	4.08
(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	0.01	-	-	-	-	-	-	0.09	0.09	0.09	0.09	0.18	0.18	0.17	0.17	0.02	0.02	-	-	0.19	0.19
10 Advertisement and publicity	16.50	16.50	0.11	0.11	-	-	0.11	0.11	266.12	266.12	277.65	277.65	543.77	543.77	243.84	243.84	28.81	28.81	-	-	272.65	272.65
11 Interest & Bank Charges	1.24	1.24	0.01	0.01	-	-	0.01	0.01	9.53	9.53	9.94	9.94	19.47	19.47	18.38	18.38	2.17	2.17	-	-	20.55	20.55
12 Depreciation	3.88	3.88	0.03	0.03	-	-	0.03	0.03	29.76	29.76	31.04	31.04	60.80	60.80	57.40	57.40	6.78	6.78	-	-	64.18	64.18
13 Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14 Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15 Information Technology Expenses	22.49	22.49	0.15	0.15	-	-	0.15	0.15	172.25	172.25	179.72	179.72	351.97	351.97	332.42	332.42	39.27	39.27	-	-	371.69	371.69
16 Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17 Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Membership and Subscription Fees	0.25	0.25	-	-	-	-	-	-	5.27	5.27	5.50	5.50	10.77	10.77	3.74	3.74	0.44	0.44	-	-	4.18	4.18
Electricity Expenses	0.33	0.33	-	-	-	-	-	-	2.53	2.53	2.64	2.64	5.17	5.17	4.87	4.87	0.58	0.58	-	-	5.45	5.45
Directors Sitting Fees	0.12	0.12	-	-	-	-	-	-	0.92	0.92	0.96	0.96	1.88	1.88	1.77	1.77	0.21	0.21	-	-	1.98	1.98
Miscellaneous Expenses	9.48	9.48	0.10	0.10	-	-	0.10	0.10	6.63	6.63	6.91	6.91	13.54	13.54	11.10	11.10	1.46	1.46	-	-	12.56	12.56
Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>200.55</b>	<b>200.55</b>	<b>1.36</b>	<b>1.36</b>	<b>-</b>	<b>-</b>	<b>1.36</b>	<b>1.36</b>	<b>1,063.56</b>	<b>1,063.56</b>	<b>1,040.65</b>	<b>1,040.65</b>	<b>2,104.21</b>	<b>2,104.21</b>	<b>1,674.27</b>	<b>1,674.27</b>	<b>226.58</b>	<b>226.58</b>	<b>-</b>	<b>-</b>	<b>1,900.85</b>	<b>1,900.85</b>
In India	200.55	200.55	1.36	1.36	-	-	1.36	1.36	1,063.56	1,063.56	1,040.65	1,040.65	2,104.21	2,104.21	1,674.27	1,674.27	226.58	226.58	-	-	1,900.85	1,900.85
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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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 June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022	For the Quarter June 30, 2022	Up to the quarter June 30, 2022		
1	Employees' remuneration & welfare benefits	5.75	5.75	0.02	0.02	14.44	14.44	-	-	-	-	-	-	122.60	122.60	3,214.36	3,214.36	3,397.95	3,397.95
2	Travel, conveyance and vehicle running expenses	0.13	0.13	-	-	0.33	0.33	-	-	-	-	-	-	2.77	2.77	135.36	135.36	139.50	139.50
3	Training expenses	0.01	0.01	-	-	0.02	0.02	-	-	-	-	-	-	0.18	0.18	8.22	8.22	8.49	8.49
4	Rents, rates & taxes	0.15	0.15	-	-	0.39	0.39	-	-	-	-	-	-	3.29	3.29	316.00	316.00	320.95	320.95
5	Repairs	0.05	0.05	-	-	0.11	0.11	-	-	-	-	-	-	0.97	0.97	43.48	43.48	44.93	44.93
6	Printing & stationery	0.04	0.04	-	-	0.10	0.10	-	-	-	-	-	-	0.88	0.88	40.87	40.87	42.18	42.18
7	Communication expenses	0.04	0.04	-	-	0.11	0.11	-	-	-	-	-	-	0.95	0.95	43.49	43.49	44.91	44.91
8	Legal & professional charges	0.13	0.13	-	-	0.32	0.32	-	-	-	-	-	-	2.72	2.72	160.41	160.41	164.47	164.47
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as Auditor	0.01	0.01	-	-	0.02	0.02	-	-	-	-	-	-	0.20	0.20	9.18	9.18	9.48	9.48
	(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	0.02	1.04	1.04	1.08	1.08
10	Advertisement and publicity	2.25	2.25	0.01	0.01	5.68	5.68	-	-	-	-	-	-	48.02	48.02	2,154.80	2,154.80	2,226.56	2,226.56
11	Interest & Bank Charges	0.07	0.07	-	-	0.19	0.19	-	-	-	-	-	-	1.57	1.57	70.57	70.57	72.92	72.92
12	Depreciation	0.18	0.18	-	-	0.46	0.46	-	-	-	-	-	-	3.91	3.91	175.26	175.26	181.10	181.10
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Information Technology Expenses	1.05	1.05	-	-	2.65	2.65	-	-	-	-	-	-	22.46	22.46	1,007.99	1,007.99	1,041.56	1,041.56
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Others (to be specified)*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Membership and Subscription Fees	0.01	0.01	-	-	0.02	0.02	-	-	-	-	-	-	0.18	0.18	15.91	15.91	16.18	16.18
	Electricity Expenses	0.02	0.02	-	-	0.05	0.05	-	-	-	-	-	-	0.38	0.38	17.22	17.22	17.79	17.79
	Directors Sitting Fees	-	-	-	-	0.01	0.01	-	-	-	-	-	-	0.10	0.10	4.64	4.64	4.79	4.79
	Miscellaneous Expenses	0.05	0.05	-	-	2.93	2.93	-	-	-	-	-	-	3.93	3.93	53.34	53.34	90.63	90.63
	Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.11	0.11	0.11	0.11
	<b>TOTAL</b>	<b>9.94</b>	<b>9.94</b>	<b>0.03</b>	<b>0.03</b>	<b>27.83</b>	<b>27.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>215.13</b>	<b>215.13</b>	<b>7,472.25</b>	<b>7,472.25</b>	<b>7,825.58</b>	<b>7,825.58</b>
	In India	9.94	9.94	0.03	0.03	27.83	27.83	-	-	-	-	-	-	215.13	215.13	7,472.25	7,472.25	7,825.58	7,825.58
	Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous														Total Miscellaneous		Grand Total	
	Workmen's Compensation/		Public/ Product Liability		Engineering		Aviation		Crop Insurance		Other segments <sup>(b)</sup>		Other Miscellaneous segments		For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021
	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021	For the Quarter June 30, 2021	Up to the quarter June 30, 2021				
1 Employees' remuneration & welfare benefits	6.13	6.13	-	-	1.74	1.74	-	-	-	-	-	-	14.13	14.13	1,828.01	1,828.01	1,964.52	1,964.52
2 Travel, conveyance and vehicle running expenses	0.04	0.04	-	-	0.01	0.01	-	-	-	-	-	-	0.10	0.10	33.99	33.99	34.99	34.99
3 Training expenses	0.01	0.01	-	-	-	-	-	-	-	-	-	-	0.02	0.02	6.30	6.30	6.49	6.49
4 Rents, rates & taxes	0.18	0.18	-	-	0.05	0.05	-	-	-	-	-	-	0.42	0.42	209.48	209.48	213.44	213.44
5 Repairs	0.05	0.05	-	-	0.01	0.01	-	-	-	-	-	-	0.12	0.12	37.27	37.27	38.43	38.43
6 Printing & stationery	0.03	0.03	-	-	0.01	0.01	-	-	-	-	-	-	0.06	0.06	18.15	18.15	18.71	18.71
7 Communication expenses	0.03	0.03	-	-	0.01	0.01	-	-	-	-	-	-	0.07	0.07	23.60	23.60	24.31	24.31
8 Legal & professional charges	0.13	0.13	-	-	0.04	0.04	-	-	-	-	-	-	0.83	0.83	103.54	103.54	106.41	106.41
9 Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0.01	0.01	-	-	-	-	-	-	-	-	-	-	0.03	0.03	8.00	8.00	8.25	8.25
(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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.37	0.37	0.38	0.38
10 Advertisement and publicity	0.75	0.75	-	-	0.21	0.21	-	-	-	-	-	-	5.25	5.25	822.63	822.63	839.24	839.24
11 Interest & Bank Charges	0.06	0.06	-	-	0.02	0.02	-	-	-	-	-	-	0.13	0.13	40.23	40.23	41.48	41.48
12 Depreciation	0.18	0.18	-	-	0.05	0.05	-	-	-	-	-	-	0.40	0.40	125.61	125.61	129.52	129.52
13 Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14 Business Development and Sales Promotion Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15 Information Technology Expenses	1.02	1.02	-	-	0.29	0.29	-	-	-	-	-	-	2.34	2.34	727.31	727.31	749.95	749.95
16 Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17 Others (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Membership and Subscription Fees	0.01	0.01	-	-	-	-	-	-	-	-	-	-	0.03	0.03	14.99	14.99	15.24	15.24
Electricity Expenses	0.01	0.01	-	-	-	-	-	-	-	-	-	-	0.03	0.03	10.66	10.66	10.99	10.99
Directors' Sitting Fees	0.01	0.01	-	-	-	-	-	-	-	-	-	-	0.01	0.01	3.88	3.88	4.00	4.00
Miscellaneous Expenses	0.03	0.03	-	-	1.44	1.44	-	-	-	-	-	-	1.19	1.19	28.76	28.76	38.34	38.34
Auditor: Out of pocket expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	8.68	8.68	-	-	3.88	3.88	-	-	-	-	-	-	25.16	25.16	4,042.78	4,042.78	4,244.69	4,244.69
In India	8.68	8.68	-	-	3.88	3.88	-	-	-	-	-	-	25.16	25.16	4,042.78	4,042.78	4,244.69	4,244.69
Outside India	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-