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Sr No	Particulars	FIRE						Marine Cargo		Marine Hull		Total Marine.		Motor OD		Motor TP		Total Motor	
		For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021	For the Quarter 30 Sep 2021	Up to the Quarter 30 Sep 2021
1	Employees' remuneration & welfare benefits	287	999	3	33	-	-	-	-	-	-	33	759	1,487	2,402	4,383	3,162	5,870	
2	Travel, conveyance and vehicle running expenses	0	18	0	12	-	-	-	-	-	-	1	24	86	86	124	124	124	
3	Training expenses	5	9	0	0	-	-	-	-	-	-	0	17	24	28	37	45	61	
4	Rents, rates & taxes	11	43	0	1	-	-	-	-	-	-	0	1	59	122	100	160	312	
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Printing & stationery	2	5	0	0	-	-	-	-	-	-	0	9	14	14	22	23	36	
7	Communication expenses	9	9	0	0	-	-	-	-	-	-	0	25	12	31	36	39	49	
8	Legal & professional charges	554	1,243	12	41	-	-	-	-	-	-	12	41	2,154	3,490	3,527	5,441	8,931	
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(a)	as auditor	1	2	-	0	-	-	-	-	-	-	0	3	6	6	11	9	17	
(b)	as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(i)	Taxation matters	0	0	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	
(ii)	Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(iii)	Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(c)	in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(d)	Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10	Advertisement and publicity	1,048	2,115	24	70	-	-	-	-	-	-	24	70	3,872	5,941	6,297	9,263	10,169	
11	Interest & Bank Charges	17	48	0	2	-	-	-	-	-	-	0	2	74	134	124	209	344	
12	Depreciation	24	56	0	2	-	-	-	-	-	-	0	2	97	160	178	279	439	
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14	Business Development and Sales Promotion Expenses	204	511	4	17	-	-	-	-	-	-	4	17	840	1,435	1,385	2,238	3,673	
15	Information Technology Expenses	72	210	1	7	-	-	-	-	-	-	1	7	322	589	536	858	1,506	
16	Goods and Services Tax (GST)	0	0	-	0	-	-	-	-	-	-	0	0	1	1	2	2	3	
17	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
17	Facility management charges	19	85	-0	3	-	-	-	-	-	-	0	3	110	238	188	370	608	
18	Miscellaneous expenses	7	11	0	0	-	-	-	-	-	-	0	0	24	32	39	50	63	
	TOTAL	2,265	5,365	45	177	-	-	-	-	45	177	8,390	13,742	14,907	23,532	23,296	<		

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BACKED BY THORNTON

₹ in Lakhs

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₹ in Lakhs

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Société par actions simplifiée

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