

[illegible][illegible]

₹ in Lakhs

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SR No.		Particulars		Miscellaneous														€ in Lakhs	
				Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/		Public/ Product Liability		Engineering			
				For the Quarter Mar'22	Up to the Quarter Mar'22	For the Quarter Mar'22	Up to the Quarter Mar'22	For the Quarter Mar'22	Up to the Quarter Mar'22	For the Quarter Mar'22	Up to the Quarter Mar'22	For the Quarter Mar'22	Up to the Quarter Mar'22	For the Quarter Mar'22	Up to the Quarter Mar'22	For the Quarter Mar'22	Up to the Quarter Mar'22		
1	Employees' remuneration & welfare benefits	(54)	648	117	693	17	47	81	1,389	26	357	-	-	31	106				
2	Travel, conveyance and vehicle running expenses	9	33	5	19	-	1	15	54	2	10	-	-	1	3				
3	Training expenses & taxes	4	13	3	8	1	1	7	21	1	4	-	-	-	1				
4	Rents, rates & taxes	-	65	3	38	3	1	7	106	(1)	19	-	-	-	6				
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
6	Printing & stationery	2	7	1	4	-	-	3	11	-	2	-	-	1	1				
7	Communication expenses	1	9	-	5	-	-	2	15	-	3	-	-	-	1				
8	Legal & professional charges	420	1,833	243	1,055	28	71	691	2,959	78	544	-	-	56	162				
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	(a) as auditor	-	2	-	1	-	-	-	3	-	1	-	-	-	-				
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	(c) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
10	Advertisement and publicity	950	3,569	549	2,054	60	139	1,558	5,761	193	1,058	-	1	118	315				
11	Interest & Bank Charges	16	67	9	38	1	3	25	107	3	20	-	-	2	6				
12	Depreciation	10	65	5	37	1	3	16	105	1	19	-	-	2	6				
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	Business Development and Sales Promotion Expenses	257	793	148	456	15	31	420	1,280	58	235	-	-	30	70				
15	Information Technology Expenses	51	265	29	152	4	10	84	427	7	78	-	-	7	23				
16	Goods and Services Tax (GST)	2	3	2	2	-	-	4	5	1	1	-	-	-	-				
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
17	Facility management charges	20	102	12	59	2	4	34	165	3	30	-	-	3	9				
18	Miscellaneous expenses	4	16	2	9	1	1	6	25	1	5	-	-	-	1				
	TOTAL	1,695	7,490	1,130	4,632	129	312	2,958	12,437	374	2,387	1	2	252	710				
	In India	1,695	7,490	1,130	4,632	129	312	2,958	12,437	374	2,387	1	2	252	710				

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