

SR No.	Particulars	Fire		Marine Cargo		Marine Hull		Total Marine.		Miscellaneous					
		For the Quarter Jun'23	Up to the Quarter Jun'23	For the Quarter Jun'23	Up to the Quarter Jun'23	For the Quarter Jun'23	Up to the Quarter Jun'23	For the Quarter Jun'23	Up to the Quarter Jun'23	Motor OD		Motor TP		Total Motor	
										For the Quarter Jun'23	Up to the Quarter Jun'23	For the Quarter Jun'23	Up to the Quarter Jun'23	For the Quarter Jun'23	Up to the Quarter Jun'23
1	Employees' remuneration & welfare benefits	854	854	63	63	3	3	66	66	1,452	1,452	3,197	3,197	4,649	4,649
2	Travel, conveyance and vehicle running expenses	43	43	3	3	-	-	3	3	99	99	146	146	245	245
3	Training expenses	8	8	-	-	-	-	-	-	19	19	27	27	46	46
4	Rents, rates & taxes	73	73	4	4	-	-	4	4	169	169	248	248	417	417
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	5	5	-	-	-	-	-	-	12	12	18	18	30	30
7	Communication expenses	5	5	-	-	-	-	-	-	13	13	19	19	32	32
8	Legal & professional charges	277	277	16	16	1	1	17	17	643	643	946	946	1,589	1,589
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	2	2	-	-	-	-	-	-	4	4	6	6	10	10
	(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	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	1	1	1	1	2	2
10	Advertisement and publicity	1,452	1,452	85	85	4	4	89	89	3,362	3,362	4,946	4,946	8,308	8,308
11	Interest & Bank Charges	84	84	5	5	-	-	5	5	194	194	285	285	479	479
12	Depreciation	48	48	3	3	-	-	3	3	114	114	167	167	281	281
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	377	377	22	22	1	1	23	23	873	873	1,284	1,284	2,157	2,157
15	Information Technology Expenses	209	209	12	12	1	1	13	13	485	485	713	713	1,198	1,198
16	Goods and Services Tax (GST)	9	9	1	1	-	-	1	1	22	22	33	33	55	55
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	100	100	6	6	-	-	6	6	232	232	339	339	571	571
18	Miscellaneous expenses	22	22	1	1	-	-	1	1	51	51	76	76	127	127
	TOTAL	3,568	3,568	221	221	10	10	231	231	7,745	7,745	12,452	12,451	20,196	20,196
	In India	3,568	3,568	221	221	10	10	231	231	7,745	7,745	12,452			

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