

₹ in Lakhs

SR No.	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Miscellaneous					
		For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	Motor OD		Motor TP		Total Motor	
										For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024
1	Employees' remuneration & welfare benefits	355	355	14	14	-	-	14	14	3,801	3,801	3,377	3,377	7,178	7,178
2	Travel, conveyance and vehicle running expenses	12	12	1	1	-	-	1	1	264	264	119	119	383	383
3	Training expenses	2	2	-	-	-	-	-	-	20	20	11	11	31	31
4	Rents, rates & taxes	20	20	2	2	-	-	2	2	466	466	210	210	676	676
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	2	2	-	-	-	-	-	-	17	17	9	9	26	26
7	Communication expenses	4	4	-	-	-	-	-	-	35	35	18	18	53	53
8	Legal & professional charges	2	2	1	1	-	-	1	1	135	135	71	71	206	206
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	1	1	-	-	-	-	-	-	9	9	5	5	14	14
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	1	1	-	-	1	1
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	16	16	1	1	-	-	1	1	148	148	78	78	226	226
11	Interest & Bank Charges	7	7	3	3	-	-	3	3	461	461	242	242	703	703
12	Depreciation	5	5	2	2	-	-	2	2	304	304	160	160	464	464
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	165	165	6	6	-	-	6	6	1,500	1,500	787	787	2,287	2,287
15	Information Technology Expenses	53	53	4	4	-	-	4	4	829	829	377	377	1,206	1,206
16	Goods and Services Tax (GST)	4	4	-	-	-	-	-	-	39	39	21	21	60	60
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	4	4	-	-	-	-	-	-	97	97	44	44	141	141
18	Miscellaneous expenses	9	9	-	-	-	-	-	-	86	86	46	46	132	132
TOTAL		661	661	34	34	-	-	34	34	8,212	8,212	5,575	5,575	13,787	13,787
	In India	655	655	34	34	-	-	34	34	8,158	8,158	5,494	5,494	13,652	13,652
	Outside India	6	6	-	-	-	-	-	-	54	54	81	81	135	135

₹ in Lakhs

SR No.	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Miscellaneous					
		For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	Motor OD		Motor TP		Total Motor	
										For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023
1	Employees' remuneration & welfare benefits	350	350	6	6	1	1	7	7	2,536	2,536	2,794	2,794	5,330	5,330
2	Travel, conveyance and vehicle running expenses	3	3	1	1	-	-	1	1	211	211	133	133	344	344
3	Training expenses	2	2	-	-	-	-	-	-	26	26	16	16	42	42
4	Rents, rates & taxes	5	5	2	2	-	-	2	2	359	359	226	226	585	585
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	1	1	-	-	-	-	-	-	17	17	10	10	27	27
7	Communication expenses	1	1	-	-	-	-	-	-	17	17	11	11	28	28
8	Legal & professional charges	19	19	7	7	-	-	7	7	1,366	1,366	861	861	2,227	2,227
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	-	-	-	-	-	-	-	-	6	6	4	4	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	6	6	-	-	-	-	-	-	87	87	55	55	142	142
11	Interest & Bank Charges	6	6	2	2	-	-	2	2	412	412	259	259	671	671
12	Depreciation	3	3	1	1	-	-	1	1	241	241	152	152	393	393
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	370	370	14	14	4	4	18	18	5,810	5,810	3,661	3,661	9,471	9,471
15	Information Technology Expenses	14	14	5	5	-	-	5	5	1,030	1,030	649	649	1,679	1,679
16	Goods and Services Tax (GST)	2	2	-	-	-	-	-	-	31	31	20	20	51	51
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	7	7	2	2	-	-	2	2	490	490	309	309	799	799
18	Miscellaneous expenses	9	9	-	-	-	-	-	-	143	143	91	91	234	234
TOTAL		798	798	40	40	5	5	45	45	12,783	12,783	9,252	9,252	22,035	22,035
	In India	792	792	40	40	5	5	45	45	12,729	12,729	9,147	9,147	21,876	21,876
	Outside India	6	6	-	-	-	-	-	-	54	54	105	105	159	159

₹ in Lakhs

SR No.	Particulars	Miscellaneous													
		Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's		Public/ Product Liability		Engineering	
		For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024
1	Employees' remuneration & welfare benefits	713	713	349	349	30	30	1,092	1,092	70	70	-	-	17	17
2	Travel, conveyance and vehicle running expenses	40	40	1	1	1	1	42	42	2	2	-	-	-	-
3	Training expenses	15	15	18	18	-	-	33	33	1	1	-	-	-	-
4	Rents, rates & taxes	71	71	3	3	2	2	76	76	3	3	-	-	1	1
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	13	13	15	15	-	-	28	28	1	1	-	-	-	-
7	Communication expenses	26	26	31	31	-	-	57	57	1	1	-	-	-	-
8	Legal & professional charges	2	2	1	1	1	1	4	4	2	2	-	-	-	-
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	7	7	8	8	-	-	15	15	-	-	-	-	-	-
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	1	1	-	-	1	1	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	109	109	132	132	2	2	243	243	5	5	-	-	1	1
11	Interest & Bank Charges	5	5	4	4	3	3	12	12	5	5	-	-	1	1
12	Depreciation	3	3	3	3	1	1	7	7	3	3	-	-	1	1
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	1,108	1,108	1,343	1,343	17	17	2,468	2,468	50	50	-	-	12	12
15	Information Technology Expenses	192	192	5	5	4	4	201	201	7	7	-	-	2	2
16	Goods and Services Tax (GST)	29	29	35	35	-	-	64	64	1	1	-	-	-	-
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	15	15	1	1	-	-	16	16	1	1	-	-	-	-
18	Miscellaneous expenses	63	63	77	77	1	1	141	141	3	3	-	-	-	-
TOTAL		2,411	2,411	2,027	2,027	62	62	4,500	4,500	155	155	-	-	35	35
	In India	2,363	2,363	2,003	2,003	61	61	4,427	4,427	153	153	-	-	34	34
	Outside India	48	48	24	24	1	1	73	73	2	2	-	-	1	1

₹ in Lakhs

SR No.	Particulars	Miscellaneous													
		Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's		Public/ Product Liability		Engineering	
		For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023
1	Employees' remuneration & welfare benefits	593	593	417	417	22	22	1,032	1,032	37	37	-	-	11	11
2	Travel, conveyance and vehicle running expenses	2	2	1	1	2	2	5	5	2	2	-	-	-	-
3	Training expenses	15	15	6	6	-	-	21	21	-	-	-	-	-	-
4	Rents, rates & taxes	3	3	2	2	4	4	9	9	3	3	-	-	1	1
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	10	10	4	4	-	-	14	14	-	-	-	-	-	-
7	Communication expenses	10	10	4	4	-	-	14	14	-	-	-	-	-	-
8	Legal & professional charges	11	11	8	8	15	15	34	34	11	11	-	-	3	3
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	3	3	1	1	-	-	4	4	-	-	-	-	-	-
	(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	-	-	-	-	-	-
10	Advertisement and publicity	50	50	21	21	1	1	72	72	2	2	-	-	-	-
11	Interest & Bank Charges	3	3	2	2	4	4	9	9	3	3	-	-	1	1
12	Depreciation	2	2	1	1	3	3	6	6	2	2	-	-	1	1
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	3,364	3,364	1,424	1,424	40	40	4,828	4,828	111	111	-	-	33	33
15	Information Technology Expenses	9	9	6	6	11	11	26	26	8	8	-	-	2	2
16	Goods and Services Tax (GST)	18	18	8	8	-	-	26	26	1	1	-	-	-	-
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	4	4	3	3	5	5	12	12	4	4	-	-	1	1
18	Miscellaneous expenses	83	83	35	35	1	1	119	119	2	2	-	-	-	-
TOTAL		4,181	4,181	1,943	1,943	108	108	6,232	6,232	186	186	-	-	53	53
	In India	4,128	4,128	1,933	1,933	107	107	6,168	6,168	184	184	-	-	52	52
	Outside India	53	53	10	10	1	1	64	64	2	2	-	-	1	1

₹ in Lakhs

SR No.	Particulars	Miscellaneous												Grand Total	
		Aviation		Crop Insurance		Other Liability		Other Miscellaneous segment		Total Miscellaneous					
		For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024	For the Quarter June 2024	Up to the Quarter June 2024
1	Employees' remuneration & welfare benefits	-	-	9	9	-	-	102	102	8,468	8,468	8,837	8,837		
2	Travel, conveyance and vehicle running expenses	-	-	-	-	-	-	1	1	428	428	441	441		
3	Training expenses	-	-	-	-	-	-	2	2	67	67	69	69		
4	Rents, rates & taxes	-	-	-	-	-	-	1	1	757	757	779	779		
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-		
6	Printing & stationery	-	-	-	-	-	-	1	1	56	56	58	58		
7	Communication expenses	-	-	-	-	-	-	4	4	115	115	119	119		
8	Legal & professional charges	-	-	-	-	-	-	1	1	213	213	216	216		
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-		
	(a) as auditor	-	-	-	-	-	-	1	1	30	30	31	31		
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-		
	(i) Taxation matters	-	-	-	-	-	-	-	-	2	2	2	2		
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-		
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-		
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-		
	(d) Reimbursement of expenses	-	-	-	-	-	-	-	-	-	-	-	-		
10	Advertisement and publicity	-	-	-	-	-	-	8	8	483	483	500	500		
11	Interest & Bank Charges	-	-	-	-	-	-	4	4	725	725	735	735		
12	Depreciation	-	-	-	-	-	-	-	-	475	475	482	482		
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-		
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	87	87	4,904	4,904	5,075	5,075		
15	Information Technology Expenses	-	-	-	-	-	-	3	3	1,419	1,419	1,476	1,476		
16	Goods and Services Tax (GST)	-	-	-	-	-	-	4	4	129	129	133	133		
	Others	-	-	-	-	-	-	-	-	-	-	-	-		
17	Facility management charges	-	-	-	-	-	-	-	-	158	158	162	162		
18	Miscellaneous expenses	-	-	-	-	-	-	9	9	285	285	294	294		
	TOTAL	-	-	9	9	-	-	228	228	18,714	18,714	19,409	19,409		
	In India	-	-	6	6	-	-	225	225	18,497	18,497	19,186	19,186		
	Outside India	-	-	3	3	-	-	3	3	217	217	223	223		

₹ in Lakhs

SR No.	Particulars	Miscellaneous										Grand Total	
		Aviation		Crop Insurance		Other Liability		Other Miscellaneous segments		Total Miscellaneous			
		For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023	For the Quarter June 2023	Up to the Quarter June 2023
1	Employees' remuneration & welfare benefits	-	-	-	-	-	-	61	61	6,471	6,471	6,828	6,828
2	Travel, conveyance and vehicle running expenses	-	-	-	-	-	-	2	2	353	353	357	357
3	Training expenses	-	-	-	-	-	-	1	1	64	64	66	66
4	Rents, rates & taxes	-	-	-	-	-	-	3	3	601	601	608	608
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	-	-	-	-	-	-	1	1	42	42	43	43
7	Communication expenses	-	-	-	-	-	-	1	1	43	43	44	44
8	Legal & professional charges	-	-	-	-	-	-	12	12	2,287	2,287	2,313	2,313
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	-	-	-	-	-	-	-	-	14	14	14	14
	(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	-	-	-	-	-	-	-	-	3	3	3	3
10	Advertisement and publicity	-	-	-	-	-	-	3	3	219	219	225	225
11	Interest & Bank Charges	-	-	-	-	-	-	4	4	688	688	696	696
12	Depreciation	-	-	-	-	-	-	2	2	404	404	408	408
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	192	192	14,635	14,635	15,023	15,023
15	Information Technology Expenses	-	-	-	-	-	-	9	9	1,724	1,724	1,743	1,743
16	Goods and Services Tax (GST)	-	-	-	-	-	-	1	1	79	79	81	81
	Others	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	-	-	-	-	-	-	4	4	820	820	829	829
18	Miscellaneous expenses	-	-	-	-	-	-	12	12	367	367	376	376
	TOTAL	-	-	-	-	-	-	308	308	28,814	28,814	29,657	29,657
	In India	-	-	-	-	-	-	305	305	28,585	28,585	29,422	29,422
	Outside India	-	-	-	-	-	-	3	3	229	229	235	235