## Go Digit General Insurance Limited Form NL 7 : Management Expenses

For the period ended 31 December

₹ in thousands

	2017							2016						
Form NL 7 : Management Expenses	Fire		Marine			Tabal	Fire	Marine			Misc	Total		
	Fire	Cargo	Other	Total	Misc	Total	Fire	Cargo	Other	Total	IVIISC	Total		
1 Employees' remuneration & welfare benefits	8,818	-	-	-	2,26,414	2,35,232				-				
2 Travel and conveyance	938	-	-	-	24,094	25,033				-				
3 Training and Recruitment Cost	1	-	-	-	16	17				-				
4 Rent, rates and taxes	8	-	-	-	199	207				-				
5 Repairs and maintenance	-	-	-	-	-	-				-				
6 Printing and Stationery	19	-	-	-	500	520				-				
7 Communication	33	-	-	-	841	874				-				
8 Legal and professional charges	119	-	-	-	3,056	3,175				-				
9 Auditors' fees, expenses etc										-				
(a) as auditor	14	-	-	-	361	375				-				
(b) as adviser or in any other capacity, in respect of										-				
(i) Taxation matters	1	-	-	-	34	35				-				
(ii) Insurance matters	-	-	-	-	-	-				-				
(iii) Management services; and	-	-	-	-	-	-				-				
(c) in any other capacity	-	-	-	-	-	-				-				
(d) Reimbursement of expenses	0	-	-	-	0	1				-				
10 Branding, advertisement and publicity	548	-	-	-	14,061	14,609				-				
11 Sales promotion expenses	29	-	-	-	757	786				-				
12 Interest and bank charges	20	-	-	-	512	532				-				
13 Business support services	444	-	-	-	11,398	11,842				-				
14 Information technolofy expenses	881	-	-	-	22,629	23,510				-				
15 Facilitiy Management Charges	1,097	-	-	-	28,168	29,265				-				
16 Depreciation	87	-	-	-	2,240	2,327				-				
17 GST Expenses	38	-	-	-	968	1,005				-				
18 Other										-				
Miscellaneous expenses	180	-	-	-	4,626	4,806				-				
Recruitment expenses	478	-	-	-	12,261	12,738				-				
										-				
Total	13,754	-	-	-	3,53,134	3,66,888	-	-	-	-	-	-		

Form NL 7 : Management Expenses Miscellaneous Class of Business	2017											
	Motor			Workmen	Public	Product	Engineerin	Aviation	Personal	Health	Others	Total
	OD	TP	Total	Compensa	Liability	Liability	g	Aviation	Accident	пеаци	Others	TULAI
1 Employees' remuneration & welfare benefits	-	1,92,103	1,92,103	-	-	-	-	-	-	34,311	-	2,26,414
2 Travel and conveyance	-	20,443	20,443	-	-	-	-	-	-	3,651	-	24,094
3 Training and Recruitment Cost	-	14	14	-	-	-	-	-	-	2	-	16
4 Rent, rates and taxes	-	169	169	-	-	-	-	-	-	30	-	199
5 Repairs and maintenance	-	-	-	-	-	-	-	-	-	-	-	-
6 Printing and Stationery	-	424	424	-	-	-	-	-	-	76	-	500
7 Communication	-	714	714	-	-	-	-	-	-	127	-	841
8 Legal and professional charges	-	2,593	2,593	-	-	-	-	-	-	463	-	3,056
9 Auditors' fees, expenses etc												
(a) as auditor	-	306	306	-	-	-	-	-	-	55	-	361
(b) as adviser or in any other capacity, in respect of												
(i) Taxation matters	-	29	29	-	-	-	-	-	-	5	-	34
(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-
(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-
(d) Reimbursement of expenses	-	0	0	-	-	-	-	-	-	0	-	0
10 Branding, advertisement and publicity	-	11,931	11,931	-	-	-	-	-	-	2,131	-	14,061
11 Sales promotion expenses	-	642	642	-	-	-	-	-	-	115	-	757
12 Interest and bank charges	-	434	434	-	-	-	-	-	-	78	-	512
13 Business support services	-	9,671	9,671	-	-	-	-	-	-	1,727	-	11,398
14 Information technolofy expenses	-	19,200	19,200	-	-	-	-	-	-	3,429	-	22,629
15 Facilitiy Management Charges	-	23,900	23,900	-	-	-	-	-	-	4,269	-	28,168
16 Depreciation	-	1,900	1,900	-	-	-	-	-	-	339	-	2,240
17 GST Expenses	-	821	821	-	-	-	-	-	-	147	-	968
18 Other												
Miscellaneous expenses	-	3,925	3,925	-	-	-	-	-	-	701	-	4,626
Recruitment expenses	-	10,403	10,403	-	-	-	-	-	-	1,858	-	12,261
Total	-	2,99,620	2,99,620	-	-	-	-	-	-	53,514	-	3,53,134

	2016											
Form NL 7 : Management Expenses Miscellaneous Class of Business		Motor		Workmen	Public	Product	Engineerin	Aviation	Personal	Health	Others	Total
Miscellaneous class of Business	OD	ТР	Total	Compensa	Liability	Liability	g	Aviation	Accident	Health	Others	Total
1 Employees' remuneration & welfare benefits												-
2 Travel and conveyance												-
3 Training and Recruitment Cost												-
4 Rent, rates and taxes												-
5 Repairs and maintenance												-
6 Printing and Stationery												-
7 Communication												-
8 Legal and professional charges												-
9 Auditors' fees, expenses etc												
(a) as auditor												-
(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												-
10 Branding, advertisement and publicity												-
11 Sales promotion expenses												-
12 Interest and bank charges												-
13 Business support services												-
14 Information technolofy expenses												-
15 Facilitiy Management Charges												-
16 Depreciation												-
17 GST Expenses												-
18 Other												-
Miscellaneous expenses												-
Recruitment expenses												-
Total	-											-