Go Digit General Insurance Limited

Form NL 7 : Management Expenses For the period ended 30 June 2018

₹ in thousands

			20	18					20	17		
Form NL 7: Management Expenses	Fire		Marine		Misc	Total	Fire		Marine	Misc		Total
	riie	Cargo	Other	Total	IVIISC	Total	File	Cargo	Other	Total	IVIISC	Total
1 Employees' remuneration & welfare benefits	3,147	-	-	-	1,45,370	1,48,517				-		60,086
2 Travel and conveyance	349	-	-	-	16,131	16,480				-		4,882
3 Training and Recruitment Cost	-	-	-	-	-	-				-		-
4 Rent, rates and taxes	5	-	-	-	219	227				-		1,977
5 Repairs and maintenance	-	-	-	-	-	-				-		-
6 Printing and Stationery	14	-	-	-	628	639				-		35
7 Communication	32	-	-	-	1,479	1,511				-		48
8 Legal and professional charges	44	-	-	-	2,036	2,080				-		3,995
9 Auditors' fees, expenses etc										-		-
(a) as auditor	11	-	-	-	489	500				-		-
(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	6,190	-	-	-	2,85,924	2,92,114				-		-
11 Sales promotion expenses	28	-	-	-	1,287	1,314				-		5
12 Interest and bank charges	71	-	-	-	3,302	3,373				-		0
13 Business support services	666	-	-	-	30,785	31,451				-		-
14 Information technolofy expenses	1,154	-	-	-	53,288	54,442				-		3,321
15 Facilitiy Management Charges	575	-	-	-	26,570	27,146				-		-
16 Depreciation	100	-	-	-	4,608	4,708				-		236
17 GST Expenses	15	-	-	-	690	705				-		8
18 Other										-		-
Miscellaneous expenses	58	_	-	-	2,660	2,718				-		1,351
Recruitment expenses	56	-	-	-	2,584	2,641				-		1,644
										-		
Total	12,514	-	-	-	5,78,050	5,90,565	-	-	-	-	-	77,588

Form NL 7 : Management Expenses						20	018					
Miscellaneous Class of Business		Motor		Workmen	Public	Product	Engineerin	Aviation	Personal	Health	Others	Total
iviiscellatieous class of busiless	OD	TP	Total	Compensa	Liability	Liability	g	Aviation	Accident	пеанн	Others	TOLAT
1 Employees' remuneration & welfare benefits	36,292	1,02,418	1,38,710	-	-	-	-	-	-	6,002	658	1,45,370
2 Travel and conveyance	4,027	11,365	15,392	-	-	-	-	-	-	666	73	16,131
3 Training and Recruitment Cost	-	-	-	-	-	-	-	-	-	-	-	-
4 Rent, rates and taxes	55	155	209	-	-	-	-	-	-	9	1	219
5 Repairs and maintenance	-	-	-	-	-	-	-	-	-	-	-	-
6 Printing and Stationery	157	443	599	-	-	-	-	-	-	26	3	628
7 Communication	369	1,042	1,411	-	-	-	-	-	-	61	7	1,479
8 Legal and professional charges	508	1,434	1,943	-	-	-	-	-	-	84	9	2,036
9 Auditors' fees, expenses etc												
(a) as auditor	122	345	467	-	-	-	-	-	-	20	2	489
(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	71,381	2,01,443	2,72,824	-	-	-	-	-	-	11,805	1,294	2,85,924
11 Sales promotion expenses	321	906	1,228	-	-	-	-	-	-	53	6	1,287
12 Interest and bank charges	824	2,326	3,150	-	-	-	-	-	-	136	15	3,302
13 Business support services	7,685	21,689	29,374	-	-	-	-	-	-	1,271	139	30,785
14 Information technolofy expenses	13,303	37,543	50,847	-	-	-	-	-	-	2,200	241	53,288
15 Facilitiy Management Charges	6,633	18,720	25,353	-	-	-	-	-	-	1,097	120	26,570
16 Depreciation	1,150	3,246	4,397	-	-	-	-	-	-	190	21	4,608
17 GST Expenses	172	486	658	-	-	-	-	-	-	28	3	690
18 Other												
Miscellaneous expenses	664	1,874	2,538	-	-	-	-	-	-	110	12	2,660
Recruitment expenses	645	1,821	2,466	-	-	-	-	-	-	107	12	2,584
Total	1,44,311	4,07,256	5,51,566	-	-	-	-	-	-	23,866	2,617	5,78,050

Farm NII 7 - Management Frances						20)17					
Form NL 7: Management Expenses Miscellaneous Class of Business		Motor		Workmen	Public	Product	Engineerin	Aviation	Personal	Health	Others	Total
Wilscellatieous Class of Busiless	OD	TP	Total	Compensa	Liability	Liability	g	Aviation	Accident	пеанн	Others	TOLAT
1 Employees' remuneration & welfare benefits												60,086
2 Travel and conveyance												4,882
3 Training and Recruitment Cost												-
4 Rent, rates and taxes												1,977
5 Repairs and maintenance												-
6 Printing and Stationery												35
7 Communication												48
8 Legal and professional charges												3,995
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												5
12 Interest and bank charges												0
13 Business support services												-
14 Information technolofy expenses												3,321
15 Facilitiy Management Charges												-
16 Depreciation												236
17 GST Expenses												8
18 Other												-
Miscellaneous expenses												1,351
Recruitment expenses												1,644
Total	-											77,588

Go Digit General Insurance Limited

Form NL 7 : Management Expenses For the quarter ended 30 June 2018

₹ in thousands

			20)18					20	17		
Form NL 7: Management Expenses	Fire		Marine		Misc	Total	Fire	Marine			Misc	Total
	riie	Cargo	Other	Total	IVIISC	IUlai	riie	Cargo	Other	Total	IVIISC	TOLAI
1 Employees' remuneration & welfare benefits	3,147	-	-	-	1,45,370	1,48,517				-		48,929
2 Travel and conveyance	349	-	-	-	16,131	16,480				-		2,941
3 Training and Recruitment Cost	-	-	-	-	-	-				-		-
4 Rent, rates and taxes	5	-	-	-	219	224				-		3,761
5 Repairs and maintenance	-	-	-	-	-	-				-		17
6 Printing and Stationery	14	-	-	-	628	642				-		59
7 Communication	32	-	-	-	1,479	1,511				-		35
8 Legal and professional charges	44	-	-	-	2,036	2,080				-		5,352
9 Auditors' fees, expenses etc										-		
(a) as auditor	11	-	-	-	489	500				-		100
(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	6,190	-	-	-	2,85,924	2,92,114				-		-
11 Sales promotion expenses	28	-	-	-	1,287	1,314				-		18
12 Interest and bank charges	71	-	-	-	3,302	3,373				-		-
13 Business support services	666	-	-	-	30,785	31,451				-		-
14 Information technolofy expenses	1,154	-	-	-	53,288	54,442				-		-
15 Facilitiy Management Charges	575	-	-	-	26,570	27,146				-		-
16 Depreciation	100	-	-	-	4,608	4,708				-		76
17 GST Expenses	15	-	-	-	690	705				-		38
18 Other										-		
Miscellaneous expenses	58	-	-	-	2,660	2,718				-		971
Recruitment expenses	56	-	-	-	2,584	2,640				-		
Total	12,514	-	-	-	5,78,050	5,90,564	_	-	-	-	-	62,297

Form NL 7 : Management Expenses						20	018					
Miscellaneous Class of Business		Motor		Workmen	Public	Product	Engineerin	Aviation	Personal	Health	Others	Total
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2 Travel and conveyance	4,027	11,365	15,392	-	-	-	-	-	-	666	73	16,131
3 Training and Recruitment Cost	-	-	-	-	-	-	-	-	-	-	-	-
4 Rent, rates and taxes	55	155	209	-	-	-	-	-	-	9	1	219
5 Repairs and maintenance	-	-	-	-	-	-	-	-	-	-	-	-
6 Printing and Stationery	157	443	599	-	-	-	-	-	-	26	3	628
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8 Legal and professional charges	508	1,434	1,943	-	-	-	-	-	-	84	9	2,036
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(a) as auditor	122	345	467	-	-	-	-	-	-	20	2	489
(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	71,381	2,01,443	2,72,824	-	-	-	-	-	-	11,805	1,294	2,85,924
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18 Other				-	-	-	-	-	-	-	-	
Miscellaneous expenses	664	1,874	2,538	-	-	-	-	-	-	110	12	2,660
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5 Repairs and maintenance												17
6 Printing and Stationery												59
7 Communication												35
8 Legal and professional charges												5,352
9 Auditors' fees, expenses etc												
(a) as auditor												100
(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												18
12 Interest and bank charges												-
13 Business support services												-
14 Information technolofy expenses												-
15 Facilitiy Management Charges												-
16 Depreciation												76
17 GST Expenses												38
18 Other												-
Miscellaneous expenses												971
Recruitment expenses												-
Total	-											62,297