

₹ in Lakhs

SR No.	Particulars	FIRE		Marine Cargo		Marine Hull		Total Marine		Miscellaneous					
		For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	Motor OD		Motor TP		Total Motor	
										For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025
1	Employees' remuneration & welfare benefits	318	318	21	21	-	-	21	21	3,681	3,681	4,213	4,213	7,894	7,894
2	Travel, conveyance and vehicle running expenses	3	3	2	2	-	-	2	2	304	304	167	167	471	471
3	Training expenses	2	2	-	-	-	-	-	-	22	22	12	12	34	34
4	Rents, rates & taxes	3	3	3	3	-	-	3	3	392	392	216	216	608	608
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	2	2	-	-	-	-	-	-	16	16	9	9	25	25
7	Communication expenses	6	6	-	-	-	-	-	-	60	60	33	33	93	93
8	Legal & professional charges	1	1	1	1	-	-	1	1	148	148	81	81	229	229
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	1	1	-	-	-	-	-	-	13	13	7	7	20	20
	(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	-	-	-	-	-	-	-	-	1	1	-	-	1	1
10	Advertisement and publicity	28	28	1	1	-	-	1	1	279	279	153	153	432	432
11	Interest & Bank Charges	5	5	4	4	-	-	4	4	538	538	296	296	834	834
12	Depreciation	3	3	2	2	-	-	2	2	314	314	173	173	487	487
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	108	108	3	3	-	-	3	3	1,100	1,100	605	605	1,705	1,705
15	Information Technology Expenses	7	7	5	5	-	-	5	5	675	675	372	372	1,047	1,047
16	Goods and Services Tax (GST)	7	7	-	-	-	-	-	-	69	69	38	38	107	107
17	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	1	1	1	1	-	-	1	1	134	134	74	74	208	208
18	Miscellaneous expenses	12	12	-	-	-	-	-	-	127	127	70	70	197	197
	TOTAL	507	507	43	43	-	-	43	43	7,874	7,874	6,519	6,519	14,393	14,393
	In India	503	503	43	43	-	-	43	43	7,837	7,837	6,456	6,456	14,293	14,293
	Outside India	4	4	-	-	-	-	-	-	37	37	63	63	100	100

₹ 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	-	-	-	-	-	-	-	-	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
17	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	Miscellaneous													
		Health		Personal Accident		Travel Insurance		Total Health		Workmen's Compensation/ Employer's		Public/ Product Liability		Engineering	
		For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025
1	Employees' remuneration & welfare benefits	195	195	274	274	49	49	518	518	92	92	1	1	36	36
2	Travel, conveyance and vehicle running expenses	7	7	6	6	2	2	15	15	3	3	-	-	1	1
3	Training expenses	8	8	12	12	-	-	20	20	1	1	-	-	-	-
4	Rents, rates & taxes	9	9	8	8	3	3	20	20	4	4	-	-	1	1
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	6	6	9	9	-	-	15	15	-	-	-	-	-	-
7	Communication expenses	22	22	32	32	-	-	54	54	1	1	-	-	1	1
8	Legal & professional charges	3	3	3	3	1	1	7	7	1	1	-	-	-	-
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	5	5	7	7	-	-	12	12	-	-	-	-	-	-
	(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	Advertisement and publicity	101	101	150	150	2	2	253	253	7	7	-	-	3	3
11	Interest & Bank Charges	12	12	11	11	4	4	27	27	5	5	-	-	2	2
12	Depreciation	7	7	6	6	2	2	15	15	3	3	-	-	1	1
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	398	398	591	591	8	8	997	997	26	26	-	-	11	11
15	Information Technology Expenses	16	16	14	14	5	5	35	35	7	7	-	-	2	2
16	Goods and Services Tax (GST)	25	25	37	37	1	1	63	63	2	2	-	-	1	1
	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	3	3	3	3	1	1	7	7	1	1	-	-	-	-
18	Miscellaneous expenses	46	46	69	69	1	1	116	116	4	4	-	-	1	1
	TOTAL	863	863	1,232	1,232	79	79	2,174	2,174	157	157	1	1	60	60
	In India	837	837	1,225	1,225	78	78	2,140	2,140	156	156	1	1	60	60
	Outside India	26	26	7	7	1	1	34	34	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 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	-	-	7	7	3	3	-	-	-	-
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										Grand Total	
		Aviation		Crop Insurance		Other Liability		Other Miscellaneous segment		Total Miscellaneous			
		For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025	For the Quarter June 2025	Up to the Quarter June 2025
1	Employees' remuneration & welfare benefits	1	1	14	14	-	-	99	99	8,655	8,655	8,994	8,994
2	Travel, conveyance and vehicle running expenses	-	-	-	-	-	-	1	1	491	491	496	496
3	Training expenses	-	-	-	-	-	-	2	2	57	57	59	59
4	Rents, rates & taxes	-	-	-	-	-	-	3	3	636	636	642	642
5	Repairs	-	-	-	-	-	-	-	-	-	-	-	-
6	Printing & stationery	-	-	-	-	-	-	1	1	41	41	43	43
7	Communication expenses	-	-	-	-	-	-	3	3	152	152	158	158
8	Legal & professional charges	-	-	-	-	-	-	2	2	239	239	241	241
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	-	-	-	-	-	-	2	2	34	34	35	35
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	1	1	2	2	2	2
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Reimbursement of expenses	-	-	-	-	-	-	1	1	2	2	2	2
10	Advertisement and publicity	-	-	-	-	-	-	8	8	703	703	732	732
11	Interest & Bank Charges	-	-	-	-	-	-	2	2	870	870	879	879
12	Depreciation	-	-	-	-	-	-	2	2	508	508	513	513
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	-	-	-	-	-	-	33	33	2,772	2,772	2,883	2,883
15	Information Technology Expenses	-	-	-	-	-	-	-	-	1,091	1,091	1,103	1,103
16	Goods and Services Tax (GST)	-	-	-	-	-	-	1	1	174	174	181	181
	Others	-	-	-	-	-	-	-	-	-	-	-	-
17	Facility management charges	-	-	-	-	-	-	1	1	217	217	219	219
18	Miscellaneous expenses	-	-	-	-	-	-	6	6	324	324	336	336
	TOTAL	1	1	14	14	-	-	168	168	16,968	16,968	17,518	17,518
	In India	1	1	11	11	-	-	172	172	16,834	16,834	17,380	17,380
	Outside India	-	-	3	3	-	-	(4)	(4)	134	134	138	138

₹ in Lakhs													
SR No.	Particulars	Miscellaneous										Grand Total	
		Aviation		Crop Insurance		Other Liability		Other Miscellaneous segments		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
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