

PERIODIC DISCLOSURES

FORM NL-7-OPERATING EXPENSES SCHEDULE

Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft - India Branch

Registration No. : FRB/001

Date of Registration with the IRDAI: 21 December 2016

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

(₹ in 'Lakhs)

Particulars	For the half year ended 30 September 2021													Total
	Fire	Marine			Miscellaneous								Life	
		Marine Cargo	Marine Other	Marine Total	Motor	Engineering	Public/Product Liability	Aviation	Personal Accident	Health Insurance	Agriculture	Miscellaneous Total		
1. Employees' remuneration & welfare benefits	143	1	-	1	445	8	28	2	16	267	351	1,117	951	2,212
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	1	-	-	-	2	0	0	0	0	1	2	5	4	10
4. Training expenses	0	-	-	-	1	0	0	-	0	0	0	2	1	3
5. Rents, rates & taxes	20	0	-	0	63	1	4	0	2	38	50	159	135	314
6. Repairs & maintenance	2	0	-	0	6	0	0	0	0	3	5	15	12	29
7. Printing & stationery	0	-	-	-	0	0	0	-	0	0	0	1	1	2
8. Communication	0	-	-	-	0	0	0	-	0	0	0	1	1	2
9. Legal & professional charges	178	1	-	1	555	10	35	2	20	334	438	1,395	1,187	2,761
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0	-	-	-	1	0	0	0	0	1	1	3	3	6
(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	-	-	-	-	-	-	-	-	-	-	0	0	-	0
11. Advertisement and publicity	0	-	-	-	0	-	0	-	0	0	0	0	0	1
12. Interest & Bank Charges	0	-	-	-	0	-	0	-	0	0	0	0	0	1
13. Depreciation	4	0	-	0	11	0	1	0	0	7	9	28	24	55
14. Service Tax / GST	2	0	-	0	7	0	0	0	0	4	6	18	15	35
15. IT Expenses	36	0	-	0	112	2	7	0	4	67	88	281	239	557
16. Others	70	1	-	1	217	4	14	1	8	130	171	545	464	1,079
<b>TOTAL</b>	<b>455</b>	<b>3</b>	<b>-</b>	<b>3</b>	<b>1,421</b>	<b>27</b>	<b>89</b>	<b>6</b>	<b>51</b>	<b>854</b>	<b>1,121</b>	<b>3,569</b>	<b>3,038</b>	<b>7,066</b>

(₹ in 'Lakhs)

Particulars	For the half year ended 30 September 2020													Total
	Fire	Marine			Miscellaneous								Life	
		Marine Cargo	Marine Other	Marine Total	Motor	Engineering	Public/Product Liability	Aviation	Personal Accident	Health Insurance	Agriculture	Miscellaneous Total		
1. Employees' remuneration & welfare benefits	75	1	-	1	243	3	32	2	19	351	222	870	714	1,660
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	0	-	-	-	1	0	0	0	0	1	1	2	2	4
4. Training expenses	0	-	-	-	0	-	0	-	0	0	0	0	0	1
5. Rents, rates & taxes	8	0	-	0	27	0	4	0	2	39	25	96	79	184
6. Repairs & maintenance	0	0	-	0	1	0	0	0	0	2	1	5	4	9
7. Printing & stationery	-	-	-	-	0	-	-	-	-	0	0	0	0	0
8. Communication	0	-	-	-	0	-	0	-	0	0	0	1	1	1
9. Legal & professional charges	108	2	-	2	351	4	47	3	27	508	321	1,260	1,033	2,403
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0	-	-	-	1	0	0	0	0	1	1	3	3	6
(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	0	-	-	-	0	-	0	-	0	0	0	0	0	1
11. Advertisement and publicity	0	-	-	-	0	-	0	-	0	0	0	1	1	2
12. Interest & Bank Charges	0	-	-	-	1	0	0	0	0	1	1	2	2	4
13. Depreciation	2	0	-	0	6	0	1	0	0	9	5	21	17	41
14. Service Tax / GST	2	0	-	0	7	0	1	0	1	10	6	24	19	45
15. IT Expenses	20	0	-	0	65	1	9	1	5	93	59	231	190	441
16. Others	27	0	-	0	89	1	12	1	7	128	81	318	261	606
<b>TOTAL</b>	<b>243</b>	<b>4</b>	<b>-</b>	<b>4</b>	<b>791</b>	<b>9</b>	<b>105</b>	<b>6</b>	<b>61</b>	<b>1,143</b>	<b>722</b>	<b>2,836</b>	<b>2,326</b>	<b>5,409</b>