

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	Miscellaneous											
	Fire		Marine		Motor		Engineering		Public/Product Liability		Aviation	
	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22
1. Employees' remuneration & welfare benefits	123	256	1	2	474	888	9	17	42	68	4	6
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	2	3	0	0	8	10	0	0	1	1	0	0
4. Training expenses	0	1	-	-	1	2	0	0	0	0	0	0
5. Rents, rates & taxes	14	34	0	0	56	119	1	2	5	9	1	1
6. Repairs & maintenance	1	3	0	0	4	9	0	0	0	1	0	0
7. Printing & stationery	0	0	-	-	1	1	0	0	0	0	0	0
8. Communication	0	0	-	-	1	1	0	0	0	0	0	0
9. Legal & professional charges	144	322	1	3	563	1,118	11	21	51	85	5	8
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	1	1	0	0	2	3	0	0	0	0	0	0
(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	-	-	-	-	-	-	-	-	-	-	-	-
11. Advertisement and publicity	1	1	0	0	3	4	0	0	0	0	0	0
12. Interest & Bank Charges	0	0	-	-	0	0	0	0	0	0	-	-
13. Depreciation	5	8	0	0	18	29	0	1	2	2	0	0
14. Service Tax / GST	25	27	0	0	88	95	2	2	7	7	1	1
15. IT Expenses	51	87	0	1	191	303	4	6	16	23	2	2
16. Others	43	112	0	1	172	389	3	7	16	30	2	3
TOTAL	410	856	4	7	1,582	2,973	30	56	140	227	14	20

Particulars	Miscellaneous											
	Personal Accident		Health Insurance		Agriculture		Miscellaneous Total		Life		Total	
	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22	For H2 FY 2021-22	FY 2021-22
1. Employees' remuneration & welfare benefits	11	26	392	641	332	659	1,264	2,305	1,047	1,934	2,435	4,497
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	0	0	6	7	6	7	21	26	18	22	41	51
4. Training expenses	0	0	1	1	1	1	3	5	3	4	6	9
5. Rents, rates & taxes	1	3	48	86	39	89	151	310	125	260	291	605
6. Repairs & maintenance	0	0	3	7	2	7	10	25	8	21	19	48
7. Printing & stationery	0	0	1	1	1	1	2	3	2	2	4	5
8. Communication	0	0	0	1	0	1	2	2	1	2	3	5
9. Legal & professional charges	13	33	474	808	392	830	1,508	2,903	1,248	2,435	2,901	5,662
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0	0	2	3	2	3	6	9	5	8	11	18
(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	2	3	2	3	9	9	7	8	17	18
12. Interest & Bank Charges	-	0	0	0	0	0	1	1	1	1	1	2
13. Depreciation	0	1	14	21	13	21	47	75	39	63	91	146
14. Service Tax / GST	3	3	65	69	65	71	230	247	193	208	448	483
15. IT Expenses	5	9	151	218	136	224	504	785	419	659	975	1,531
16. Others	4	11	151	281	118	289	465	1,010	384	848	892	1,971
TOTAL	37	87	1,311	2,147	1,109	2,206	4,223	7,716	3,498	6,472	8,136	15,051

Particulars	Miscellaneous											
	Fire		Marine		Motor		Engineering		Public/Product Liability		Aviation	
	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21
1. Employees' remuneration & welfare benefits	102	177	0	2	225	468	4	7	18	50	3	5
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	1	1	0	0	2	2	0	0	0	0	0	0
4. Training expenses	0	0	-	-	1	1	0	0	0	0	0	0
5. Rents, rates & taxes	22	30	0	0	53	80	1	1	5	9	1	1
6. Repairs & maintenance	1	1	-	0	2	4	0	0	0	0	0	0
7. Printing & stationery	0	0	-	-	0	0	-	-	0	0	-	-
8. Communication	0	0	-	-	1	1	0	0	0	0	0	0
9. Legal & professional charges	143	251	0	2	313	665	6	10	24	71	4	7
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	0	0	-	-	(0)	1	-	0	(0)	0	-	0
(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	-	-
11. Advertisement and publicity	1	1	0	0	2	2	0	0	0	0	0	0
12. Interest & Bank Charges	1	1	0	0	2	3	0	0	0	0	0	0
13. Depreciation	3	5	0	0	7	13	0	0	1	1	0	0
14. Service Tax / GST	1	3	(0)	0	0	7	0	0	(0)	1	0	0
15. IT Expenses	28	47	0	0	61	126	1	2	5	13	1	1
16. Others	38	65	0	1	84	173	2	3	7	18	1	2
TOTAL	340	583	1	5	754	1,545	15	24	60	165	9	15

Particulars	Miscellaneous											
	Personal Accident		Health Insurance		Agriculture		Miscellaneous Total		Life		Total	
	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21	For H2 FY 2020-21	FY 2020-21
1. Employees' remuneration & welfare benefits	18	36	282	632	174	396	725	1,595	624	1,337	1,451	3,110
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	0	0	2	3	1	2	6	8	5	7	12	16
4. Training expenses	0	0	1	2	1	1	4	4	3	3	7	8
5. Rents, rates & taxes	4	6	69	108	43	67	175	271	149	228	346	529
6. Repairs & maintenance	0	0	3	5	2	3	7	12	6	10	14	24
7. Printing & stationery	0	0	0	0	0	0	0	0	0	0	1	1
8. Communication	0	0	1	1	0	1	2	3	2	2	4	5
9. Legal & professional charges	25	52	390	898	242	562	1,005	2,265	866	1,899	2,014	4,417
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	(0)	0	(0)	1	(0)	1	-	1	3	(1)	2	5
(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	1	0	0	0	1
11. Advertisement and publicity	0	0	3	3	2	2	7	8	6	7	14	16
12. Interest & Bank Charges	0	0	3	4	2	2	8	10	7	8	15	20
13. Depreciation	1	1	9	17	5	11	22	43	19	36	44	84
14. Service Tax / GST	0	1	(0)	9	(0)	6	-	1	23	-	19	45
15. IT Expenses	5	10	77	170	47	106	197	428	169	359	393	835
16. Others	7	13	105	233	65	146	271	589	233	494	542	1,148
TOTAL	60	120	945	2,087	585	1,307	2,427	5,263	2,088	4,414	4,856	10,265