

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 2022													Life	Total
	Fire	Marine			Miscellaneous										
		Marine Cargo	Marine Other	Marine Total	Motor	Engineering	Public/Product Liability	Aviation	Personal Accident	Health Insurance	Agriculture	Miscellaneous Total			
1. Employees' remuneration & welfare benefits	158	1	-	1	491	15	34	4	29	269	244	1,085	939	2,183	
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3. Travel, conveyance expenses	8	0	-	0	25	1	2	0	1	14	12	55	47	110	
4. Training expenses	1	0	-	0	4	0	0	0	0	2	2	8	7	16	
5. Rents, rates & taxes	21	0	-	0	64	2	4	0	4	35	32	141	122	284	
6. Repairs & maintenance	2	0	-	0	5	0	0	0	0	3	3	11	10	23	
7. Printing & stationery	0	-	-	-	0	-	-	-	-	0	0	0	0	0	
8. Communication	0	-	-	-	1	0	0	-	0	0	0	1	1	3	
9. Legal & professional charges	233	2	-	2	723	22	50	5	43	396	359	1,599	1,383	3,217	
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(a) as auditor	1	0	-	0	3	0	0	0	0	1	1	6	5	11	
(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	2	0	-	0	8	0	1	0	0	4	4	17	15	34	
12. Interest & Bank Charges	0	-	-	-	1	0	0	-	0	0	0	1	1	3	
13. Depreciation	7	0	-	0	23	1	2	0	1	12	11	50	44	102	
14. Service Tax / GST	21	0	-	0	64	2	4	0	4	35	32	142	123	285	
15. IT Expenses	34	0	-	0	104	3	7	1	6	57	52	230	199	463	
16. Others	86	1	-	1	268	8	18	2	16	147	133	593	513	1,193	
TOTAL	574	5	-	5	1,782	55	123	13	106	976	885	3,939	3,409	7,927	

(₹ in 'Lakhs)

Particulars	For the half year ended 30 September 2021													Life	Total
	Fire	Marine			Miscellaneous										
		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	
TOTAL	455	3	-	3	1,421	27	89	6	51	854	1,121	3,569	3,038	7,066	