

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 2023													
	Fire	Marine			Miscellaneous								Life	Total
		Marine Cargo	Marine Other	Marine Total	Motor	Engineering	Public/Product Liability	Aviation	Personal Accident	Health Insurance	Agriculture	Miscellaneous Total		
1. Employees' remuneration & welfare benefits	201	1	-	1	861	23	48	2	25	326	154	1,439	1,238	2,879
2. Pre-Insurance medical examination costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3. Travel, conveyance expenses	14	0	-	0	60	2	3	0	2	23	11	100	86	200
4. Training expenses	1	-	-	-	3	0	0	0	0	1	1	5	4	10
5. Rents, rates & taxes	21	0	-	0	91	2	5	0	3	35	16	153	131	306
6. Repairs & maintenance	2	0	-	0	9	0	1	0	0	4	2	15	13	31
7. Printing & stationery	0	-	-	-	0	0	0	-	0	0	0	0	0	1
8. Communication	0	-	-	-	1	0	0	-	0	0	0	2	1	3
9. Legal & professional charges	187	1	-	1	804	22	44	2	24	305	143	1,344	1,156	2,688
10. Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(a) as auditor	(0)	-	-	-	(1)	(0)	(0)	-	(0)	(0)	(0)	(1)	(1)	(2)
(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	6	0	-	0	27	1	1	0	1	10	5	45	38	89
12. Interest & Bank Charges	0	-	-	-	0	0	0	-	0	0	0	1	1	1
13. Depreciation	7	0	-	0	30	1	2	0	1	11	5	50	43	101
14. Service Tax / GST	22	0	-	0	96	3	5	0	3	36	17	161	138	322
15. IT Expenses	127	1	-	1	544	15	30	2	16	206	97	910	783	1,821
16. Others	103	1	-	1	442	12	24	1	13	168	79	740	636	1,480
TOTAL	693	4	-	4	2,968	80	164	9	88	1,126	530	4,963	4,269	9,928

(₹ in 'Lakhs)

Particulars	For the half year ended 30 September 2022													
	Fire	Marine			Miscellaneous								Life	Total
		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