

(Amount in Rs. Lakhs)

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	Particulars	Aviation		Crop Insurance		Other segments ^(b)		Other Miscellaneous segmen		<u>Total Miscellaneous</u>		Grand Total	
		For the quarter ended 30.09.2022	Up to the quarter ended 30.09.2022	For the quarter ended 30.09.2022	Up to the quarter ended 30.09.2022	For the quarter ended 30.09.2022	Up to the quarter ended 30.09.2022	For the quarter ended 30.09.2022	Up to the quarter ended 30.09.2022	For the quarter ended 30.09.2022	Up to the quarter ended 30.09.2022	For the quarter ended 30.09.2022	Up to the quarter ended 30.09.2022
1	Employees' remuneration & welfare benefits	4283	4205	207	207	0		9297	9039	264566	258728	316488	309021
2	Travel, conveyance and vehicle running expenses	8	13	1	1	0		13	28	453	810	511	967
3	Training expenses	1	1	0	0	0		2	3	61	92	70	110
4	Rents, rates & taxes	34	53	3	3	0		50	114	1811	3264	2040	3899
5	Repairs	11	17	1	1	0		16	36	583	1030	658	1230
6	Printing & stationery	5	7	0	0	0		7	16	251	455	282	543
7	Communication expenses	3	5	0	0	0		5	11	177	323	199	386
8	Legal & professional charges	3	5	0	0	0		5	10	175	293	199	350
9	Auditors' fees, expenses etc.	0	0	0	0	0		0	0	0	0	0	0
	(a) as auditor	1	2	0	0	0		1	3	50	95	56	114
	(b) as adviser or in any other capacity, in respect of	0	0	0	0	0		0	0	0	0	0	0
	(i) Taxation matters	0	0	0	0	0		0	0	0	0	0	0
	(ii) Insurance matters	0	0	0	0	0		0	0	0	0	0	0
	(iii) Management services; and	0	0	0	0	0		0	0	0	0	0	0
	(c) in any other capacity	0	0	0	0	0		0	0	0	0	0	0
10	Advertisement and publicity	0	1	0	0	0		1	2	26	48	30	58
11	Interest & Bank Charges	1	4	0	0	0		0	9	41	246	32	293
12	Depreciation	21	33	2	2	0		30	72	1112	2054	1248	2453
13	Brand/Trade Mark usage fee/charges	0		0		0		0		0	0	0	0
14	Business Development and Sales Promotion Expenses	0		0		0		0		0	0	0	0
15	Information Technology Expenses	0		0		0		0		0	0	0	0
16	Goods and Services Tax (GST)	0		0		0		0		0	0	0	0
17	Others, (i) Electricity charge, (ii) Fee under Insurance & company act, (iii) LPS Subscription, (iv) Policy stamp Exp., (v) Property exp.	49	68	3	3	0		84	146	2787	4172	3254	5009
	TOTAL	4421	4415	217	217	0	0	9510	9489	272093	271609	325067	324432
	In India	4417	4405	0	0	0		9507	9468	271189	270707	323995	323362
	Outside India	4	10	217	217	0	0	3	21	904	902	1072	1070

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