

(Amount in Rs. Lakhs)

[illegible]

[illegible]

		For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021	For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021	For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021	For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021	For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021	For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021	For the quarter ended 31.12.2021	Up to the quarter ended 31.12.2021
1	Employees' remuneration & welfare benefits	7389	25096	834	2537	703	1627	1536	4163	4880	11874	12897	30367	17777	42241
2	Travel, conveyance and vehicle running expenses	65	193	7	19	6	12	13	32	41	91	107	233	148	324
3	Training expenses	5	17	1	2	0	1	1	3	3	8	9	20	12	28
4	Rents, rates & taxes	272	825	30	83	25	53	55	137	172	390	452	998	624	1388
5	Repairs	78	245	9	25	7	16	16	41	50	116	131	296	181	412
6	Printing & stationery	38	114	4	11	3	7	8	19	24	54	63	138	86	191
7	Communication expenses	33	96	4	10	3	6	7	16	21	45	54	116	75	161
8	Legal & professional charges	36	76	4	8	3	5	7	13	20	36	52	92	72	128
9	Auditors' fees, expenses etc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	(a) as auditor	14	31	1	3	1	2	3	5	8	15	21	38	29	53
	(b) as adviser or in any other capacity, in respect of	0	0	0	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	0	0	0
	(ii) Insurance matters	0	0	0	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	0	0	0
	(c) in any other capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Advertisement and publicity	5	26	1	3	1	2	1	4	4	12	10	31	14	44
11	Interest & Bank Charges	60	116	6	12	5	8	11	19	33	55	85	140	118	195
12	Depreciation	186	621	21	63	18	40	39	103	122	294	323	752	445	1046
13	Brand/Trade Mark usage fee/charges	0		0		0		0	0	0		0		0	0
14	Business Development and Sales Promotion Expenses	0		0		0		0	0	0		0		0	0
15	Information Technology Expenses	0		0		0		0	0	0		0		0	0
16	Goods and Services Tax (GST)	0		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.	425	1192	51	122	40	78	91	200	316	614	826	1570	1142	2184
								0	0					0	0
								0	0					0	0
	TOTAL	8605	28646	972	2897	814	1857	1786	4754	5693	13604	15030	34791	20723	48394
	In India	8551	28465	966	2877	808	1845	1774	4722	1920	4587	14927	34552	16847	39139
	Outside India	54	181	7	20	5	12	12	32	373	9017	103	239	3876	9255

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1	Employees' remuneration & welfare benefits	28036	86299	1549	4530	0		29584	90828	276	725	353	1306	1946	4807
2	Travel, conveyance and vehicle running expenses	243	663	13	35	0		256	697	2	6	3	10	16	37
3	Training expenses	19	58	1	3	0		20	61	0	0	0	1	1	3
4	Rents, rates & taxes	1016	2836	56	149	0		1072	2985	10	24	13	43	69	158
5	Repairs	292	841	16	44	0		308	885	3	7	4	13	20	47
6	Printing & stationery	141	391	8	21	0		148	411	1	3	2	6	9	22
7	Communication expenses	124	329	7	17	0		131	346	1	3	2	5	8	18
8	Legal & professional charges	129	261	7	14	0		136	275	1	2	2	4	8	15
9	Auditors' fees, expenses etc.	0	0	0	0	0		0	0	0	0	0	0	0	0
	(a) as auditor	50	108	3	6	0		53	114	0	1	1	2	3	6
	(b) as adviser or in any other capacity, in respect of	0	0	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	0	0
	(ii) Insurance matters	0	0	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	0	0
	(c) in any other capacity	0	0	0	0	0		0	0	0	0	0	0	0	0
10	Advertisement and publicity	19	89	1	5	0		20	94	0	1	0	1	2	5
11	Interest & Bank Charges	215	398	12	21	0		227	419	2	3	3	6	13	22
12	Depreciation	706	2136	39	112	0		745	2249	7	18	9	32	49	119
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.	1980	4462	107	234	0		2087	4696	18	38	27	68	127	249
		0						0	0	0				0	
		0						0	0	0				0	
	TOTAL	32969	98871	1818	5190	0	0	34786	104060	323	831	418	1496	2271	5507
	In India	32743	98194	1805	5154			34548	103348	321	825	416	1486	2255	5470
	Outside India	226	677	12	36	0	0	238	712	2	6	3	10	15	37

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1	Employees' remuneration & welfare benefits	1218	3697	6097	5873	0		3238	5410	60489	154888	69415	184147
2	Travel, conveyance and vehicle running expenses	11	28	46	45	0		33	42	515	1189	593	1414
3	Training expenses	1	2	4	4	0		3	4	41	104	47	123
4	Rents, rates & taxes	44	122	198	193	0		128	178	2158	5090	2484	6051
5	Repairs	13	36	59	57	0		38	53	625	1509	719	1794
6	Printing & stationery	6	17	27	27	0		20	25	300	702	345	834
7	Communication expenses	5	14	23	22	0		15	21	260	590	300	702
8	Legal & professional charges	6	11	18	18	0		15	16	257	469	300	557
9	Auditors' fees, expenses etc.	0	0	0	0	0		0	0	0	0	0	0
	(a) as auditor	2	5	8	7	0		5	7	100	194	117	231
	(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	1	4	6	6	0		6	6	48	160	54	191
11	Interest & Bank Charges	9	17	27	27	0		23	25	422	715	494	850
12	Depreciation	31	92	150	145	0		88	134	1523	3835	1748	4559
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.	86	191	306	304	0		251	278	4044	8006	4560	9397
												0	
												0	
	TOTAL	1431	4236	6970	6729	0	0	3861	6196	70785	177450	81175	210850
	In India	1422	4207	6915	6676			3836	6156	70340	176335	80664	209522
	Outside India	10	29	55	53	0	0	25	40	445	1115	511	1328