

Form NL 7 : Management Expenses Miscellaneous Class of Business	2017											
	Motor			Workmen Compensa	Public Liability	Product Liability	Engineerin g	Aviation	Personal Accident	Health	Others	Total
	OD	TP	Total									
1 Employees' remuneration & welfare benefits	-	1,92,103	1,92,103	-	-	-	-	-	-	34,311	-	2,26,414
2 Travel and conveyance	-	20,443	20,443	-	-	-	-	-	-	3,651	-	24,094
3 Training and Recruitment Cost	-	14	14	-	-	-	-	-	-	2	-	16
4 Rent, rates and taxes	-	169	169	-	-	-	-	-	-	30	-	199
5 Repairs and maintenance	-	-	-	-	-	-	-	-	-	-	-	-
6 Printing and Stationery	-	424	424	-	-	-	-	-	-	76	-	500
7 Communication	-	714	714	-	-	-	-	-	-	127	-	841
8 Legal and professional charges	-	2,593	2,593	-	-	-	-	-	-	463	-	3,056
9 Auditors' fees, expenses etc												
(a) as auditor	-	306	306	-	-	-	-	-	-	55	-	361
(b) as adviser or in any other capacity, in respect of												
(i) Taxation matters	-	29	29	-	-	-	-	-	-	5	-	34
(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-	-	-
(iii) Management services; and	-	-	-	-	-	-	-	-	-	-	-	-
(c) in any other capacity	-	-	-	-	-	-	-	-	-	-	-	-
(d) Reimbursement of expenses	-	0	0	-	-	-	-	-	-	0	-	0
10 Branding, advertisement and publicity	-	11,931	11,931	-	-	-	-	-	-	2,131	-	14,061
11 Sales promotion expenses	-	642	642	-	-	-	-	-	-	115	-	757
12 Interest and bank charges	-	434	434	-	-	-	-	-	-	78	-	512
13 Business support services	-	9,671	9,671	-	-	-	-	-	-	1,727	-	11,398
14 Information technology expenses	-	19,200	19,200	-	-	-	-	-	-	3,429	-	22,629
15 Facility Management Charges	-	23,900	23,900	-	-	-	-	-	-	4,269	-	28,168
16 Depreciation	-	1,900	1,900	-	-	-	-	-	-	339	-	2,240
17 GST Expenses	-	821	821	-	-	-	-	-	-	147	-	968
18 Other												
Miscellaneous expenses	-	3,925	3,925	-	-	-	-	-	-	701	-	4,626
Recruitment expenses	-	10,403	10,403	-	-	-	-	-	-	1,858	-	12,261
Total	-	2,99,620	2,99,620	-	-	-	-	-	-	53,514	-	3,53,134

