

UNITED INDIA INSURANCE CO. LTD.

FORM NL-7-OPERATING EXPENSES SCHEDULE

OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

Rupees in thousands

Particulars	Fire				Marine				
	30.06.2011		30.06.2010		30.06.2011		30.06.2010		
	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	
1	Employees' remuneration & welfare benefits	377739	377739	405906	405906	153657	153657	206024	206024
2	Travel, conveyance and vehicle running expenses	11315	11315	10803	10803	4603	4603	5483	5483
3	Training expenses	578	578	402	402	235	235	204	204
4	Rents, rates & taxes	12044	12044	12056	12056	4899	4899	6119	6119
5	Repairs	4231	4231	3451	3451	1721	1721	1752	1752
6	Printing & stationery	4499	4499	4320	4320	1830	1830	2193	2193
7	Communication	5186	5186	4306	4306	2110	2110	2186	2186
8	Legal & professional charges	3429	3429	1177	1177	1395	1395	597	597
9	Auditors' fees, expenses etc								
	(a) as auditor	115	115	158	158	47	47	80	80
	(b) as adviser or in any other capacity, in respect of	0	0	0	0	0	0	0	0
	(i) Taxation matters	0	0	0	0	0	0	0	0
	(ii) Insurance matters	0	0	0	0	0	0	0	0
	(iii) Management services; and	0	0	0	0	0	0	0	0
	(c) in any other capacity	113	113	103	103	46	46	52	52
10	Advertisement and publicity	5809	5809	4423	4423	2363	2363	2245	2245
11	Interest & Bank Charges	882	882	935	935	359	359	475	475
12	Others (to be specified)	29655	29655	15981	15981	16250	16250	15618	15618
13	Depreciation	7359	7359	11059	11059	2994	2994	5613	5613
	T O T A L	462954	462954	475080	475080	192509	192509	248641	248641
		<p align="center"><i>Note: Items of expenses and income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.</i></p>							

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OPERATING EXPENSES RELATED TO INSURANCE BUSINESS							Rs. In '000
Miscellaneous				GRAND TOTAL			
30.06.2011		30.06.2010		30.06.2011		30.06.2010	
For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr	For the Qr.	Upto the Qr
2252240	2252240	2179718	2179718	2783636	2783636	2791648	2791648
67465	67465	58011	58011	83383	83383	74297	74297
3449	3449	2158	2158	4262	4262	2764	2764
71811	71811	64742	64742	88754	88754	82917	82917
25226	25226	18533	18533	31178	31178	23736	23736
26824	26824	23198	23198	33153	33153	29711	29711
30923	30923	23123	23123	38219	38219	29615	29615
20442	20442	6319	6319	25266	25266	8093	8093
				0	0	0	0
688	688	848	848	850	850	1086	1086
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
675	675	553	553	834	834	708	708
34635	34635	23750	23750	42807	42807	30418	30418
5258	5258	5023	5023	6499	6499	6433	6433
248737	248737	184550	184550	294642	294642	216149	216149
43879	43879	59385	59385	54232	54232	76057	76057
2832252	2832252	2649911	2649911	3487715	3487715	3373632	3373632

Note: Items of expenses and income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.