

CONFIDENTIAL

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REPUBLIC OF MAURITIUS



2013 Census of Economic Activities



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INSURANCE

Statistics Mauritius is conducting a Census of Economic Activities for the year 2013. Data supplied should relate to calendar year 2013 or the accounting year covering most of the year 2013. Where not available, please give the best estimates.

The Census is being conducted under the provision of the Statistics Act and in accordance with the Data Protection Act.

Please refer to the explanatory notes enclosed before completing the questionnaire. If you need further clarification or assistance, feel free to contact us.

1. IDENTIFICATION OF ESTABLISHMENT

1.1 Name of establishment :

1.2 Business address :

(Head Office) :

:

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1.3 Business licence holder's name :
(if different from 1.1)

1.4 Business Registration Number (BRN) :

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1.5 VAT Registration Number

V	A	T						
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1.6 Tel No. Fax No. E-mail

FOR OFFICE USE ONLY

Edited, coded and input by:.....

Checked by :.....

2. CHARACTERISTICS OF ESTABLISHMENT

Data should as far as possible relate to one establishment/ branch. Please submit a separate return for each establishment/ branch. If not possible, please list all establishments/branches covered in this questionnaire in the space provided on the last page.

2.1 Activities covered

Main activity

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Secondary activity (if any).....

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2.2 Reporting period From to

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2.3 Equity participation *(enter appropriate code in box)*

Mauritian owned... 1 Joint Mauritian / Foreign ... 2 Foreign owned ... 3

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If 2, state foreign share (%)

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If 2 or 3, state nationality of foreign ownership (main) :

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3. EMPLOYMENT

Persons engaged as at March 2013 ¹	Mauritian		Expatriate		Total	
	Male	Female	Male	Female	Male	Female
Total number of employees						
<i>of whom with disabilities</i>						

¹Including recruitment under Youth Employment Programme

4. LABOUR COST¹**Rs 000**

Description	Male	Female	Total
1. Wages and salaries <i>(including productivity, end of year bonus, etc.)</i>			
2. Overtime payments			
3. Travelling allowance			
4. Payment in kind <i>(accommodation, car facilities and other fringe benefits)</i>			
5. Expenses on share-based payment to employees ²			
6. Severance / termination allowance and retirement pension			
7. Work permits			
8. Employer's contribution to			
(i) HRDC			
(ii) NPF & NSF			
(iii) Other private pension funds/insurance schemes			
9. Employer's contribution to welfare funds			
10. Training expenses (i) Overseas			
(ii) Local			
11. Other <i>(specify)</i>			
Total			

¹ Including payments under Youth Employment Programme² Including employee stock option**5. EXPENDITURE ON GOODS AND SERVICES****5.1 Electricity, water, and waste water charges****Rs 000**

Description	Unit	Quantity	Amount
1. Electricity			
2. Water			
3. Waste water charges			

5.2 Fuel consumed**Rs 000**

Fuel type							Fuel used for		Total
							Vehicles	Other purposes	
1. Diesel									
2. Gasoline									
3. LPG (Gas)									
<div><div></div><div></div><div></div><div></div><div></div><div></div></div>									
4. Other (specify)									
Total									

5.3 Materials and supplies bought¹

Rs 000

Description		For office use						Amount
1.								
2.								
3.								
4.								
5.								
TOTAL								

¹ Excluding VAT

5.4 Payment relating to insurance business

Rs 000

Description		Amount
1. Insurance claims paid ¹		
2. Re-insurance premium paid	(i) Local	
	(ii) Foreign	
3. Commission paid to	(i) Local agents	
	(ii) Foreign agents	
TOTAL		

¹ General insurers must report **adjusted** claims incurred, that is, claims due plus changes in equalisation provisions.

5.5 Expenditure on services ¹

Rs 000

Description of services		Local	Imported directly
1. Printing and stationery			
2. Courier services			
3. Telephone			
4. Internet services			
5. Bank charges			
6. Other financial charges			
7. Cleaning services			
8. Security services			
9. Expenses on air tickets			
10. Expenditure i.c.w environment protection services:			
(i) Embellishment			
(ii) Other (<i>specify</i>)			
11. Research and development			
12. Rental of premises			
13. Minor repairs and maintenance:			
(i) Vehicles			
(ii) Building			
(iii) Other (<i>specify</i>)			
14. Business services:			
(i) Accounting, legal, auditing, etc			
(ii) Advertising and promotion			
(iii) Consultancy and management services			
(iv) Other (<i>specify</i>)			
15. Other services (<i>specify</i>) :			
(i)	Office use		
(ii)			
(iii)			
TOTAL			

¹ Excluding VAT

6. OTHER DISBURSEMENTS

Rs 000

Description	Amount
1. Rates and licenses: (i) Trade fee	
(ii) Road tax	
(iii) Other (<i>specify</i>)	
2. Value added tax (net amount paid to government)	
3. Interest paid to (i) Residents	
(ii) Non-residents	
4. Dividend paid to (i) Residents	
(ii) Non-residents	
5. General insurance premiums paid (building, vehicle, etc)	
(i) Residents	
(ii) Non-residents	
6. Income tax / corporate tax	
7. Expenses under Corporate Social Responsibility Fund (CSR)	
8. Environment protection fees	
9. Realised loss on foreign exchange transactions	
10. Depreciation / amortisation	
11. Current transfer to abroad (donations, gifts)	
12. Other (<i>specify</i>)	
Total	

7. RECEIPTS

7.1 Receipts relating to insurance business excluding VAT

Rs 000

Description	Amount
1. Insurance premium received (i) Residents	
(ii) Non residents	
2. Re-insurance claims received from (i) Residents	
(ii) Non residents	
3. Commission received from (i) Local agents	
(ii) Foreign agents	
4. Consideration for annuities	
TOTAL	

7.2 Other receipts

Rs 000

Description	Total
1. Interest received from (i) Residents	
(ii) Non residents	
2. Dividend received from (i) Residents	
(ii) Non residents	
3. Claims received (building, vehicles etc.) (i) Residents	
(ii) Non residents	
4. Rental income	
5. Management fees (i) Pension fund	
(ii) Other	
6. Refund from HRDC	
7. Refund under Youth Employment Programme	
8. Realised gain on foreign exchange transactions	
9. Current transfer from abroad (donations, gifts)	
10. Other (<i>specify</i>)	
TOTAL	

8. LONG TERM INSURANCE (ONLY)

8.1 Net addition to Life Fund during the reporting period

Rs 000

Net addition to fund	Amount
1. Fund at beginning of period	
2. Fund at end of period	
3. Net addition to fund (2-1)	

8.2 Surplus and bonus declared to policy holders at last actuarial valuation**Rs 000**

Surplus and bonus	Year of valuation

1. Life fund as at end of year of valuation	
2. Net liability	
3. Surplus (1 - 2)	
4. Surplus already paid as interim bonus	
5. Total Surplus (3 + 4)	
6. Bonus allocated to policyholders	

8.3 Number of policies

Number of policies	Years			
	2010	2011	2012	2013
1. Number of policies at beginning of year				
2. Number of new policies during year				
3. Number of policies matured or surrendered during year				
4. Number of policies processed/worked during year (1+2-3)				

9. CAPITAL ASSETS

Changes during reporting period

							Rs 000
Type of asset	Net book value at beginning of period	Additions ¹		Sales of assets -	Depreciation -	Revaluation of assets + \ -	Net book value at end of period
		New assets +	Used assets +				
1. Buildings & structure							
2. Land acquisition							
3. Land improvement							
4 Machinery and equipment:							
(i) Transport equipment							
(ii) Other (specify)							
5. Information and Communication Technology (ICT)							
(i) Hardware							
(ii) Software and website							
<i>of which</i> (a) acquired							
(b) developed for own use							
6. Furniture and fittings							
7. Other (specify)							
TOTAL							

¹ including alterations, major repairs and also work done by own establishment

10. MISCELLANEOUS

Where applicable, enter 1 for 'Yes' and 2 for 'No' in code box

Rs 000

10.1 Debt repayment

10.2 Outstanding debt at end of reporting period

10.3 Foreign assets and liabilities

- (i) Does your enterprise hold assets outside Mauritius?
(equity capital, debt instruments, loan, suppliers' credit,
deposits held with banks abroad or any other assets.)

Yes 1 No 2 ☐

- (ii) Does your enterprise have liabilities due outside Mauritius? **Yes** 1 **No** 2 ☐
- (*equity capital, debt instrument, loan, suppliers' credit or any other liability.*)

10.4 Global business

- (i) Is your enterprise an associate or subsidiary of a Global Business Corporation in Mauritius? **Yes** 1 **No** 2 ☐
- (ii) Has your enterprise incorporated a Global Business Corporation in Mauritius? **Yes** 1 **No** 2 ☐

10.5 Energy, Water and Environment

- (i) Are measures taken to reduce electrical energy consumption at your establishment? **Yes** 1 **No** 2 ☐

If yes, which measure(s) do you take to reduce electricity consumption at your establishment?

specify (i)..... ☐

(ii)..... ☐

- (ii) Are photovoltaic (PV) cells used to generate electricity at your establishment? **Yes** 1 **No** 2 ☐

If yes, state 1. Area of panels (m²).....

2. Total electricity generated during reporting period(KWh).....

3. Electricity sold to CEB during reporting period, if any (KWh).....

- (iii) Do you take any measures to reduce potable water consumption at your establishment? **Yes** 1 **No** 2 ☐

If yes, which measure(s) do you take to reduce potable water consumption at your establishment?

specify 1..... ☐

2..... ☐

- (iv) Waste generated at your establishment

Type of waste	office use	Unit	Quantity of waste generated during reference period	
			Total	Of which recycled
1. Paper (e.g packaging, office paper)				
2. E-waste				
3. Other(<i>specify</i>) (i).....				
(ii).....				
(iii).....				

Person to be contacted for queries or further information about this questionnaire

Name :

Status in business :

Telephone No :

E-mail :

Website Address :

Date :

List of establishments/ branches covered in this questionnaire

Serial number of branch	Address	Number of persons engaged as at March 2013	office use
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

SUMMARY DATA - BANKING AND OTHER FINANCIAL INTERMEDIATION (CEAL7)

Serial Number	Name of establishment

Rs 000

A. GROSS OUTPUT

FISIM
Other receipts
7.6
7.7
7.8
7.10
(7.14 - 6.12)

A 0

B. INTERMEDIATE CONSUMPTION

Contribution to welfare funds
Training expenses
Electricity, water and waste water (Total)
Fuel (Total)
Raw material and supplies (Total)
Expenditure on services (Local + imported)
4.9
4.10
5.1
5.2
5.3
5.4 - 5.4.11

B 0

C. VALUE ADDED (A-B)

C 0

D. COMPENSATION OF EMPLOYEES

Labour cost [4 - (4.7 + 4.8(i) + 4.9 + 4.10 + 7.13)]

D

E. OTHER TAXES ON PRODUCTION

Work permits
Environment protection fees
Rates and licences
HRDC
4.7
6.11
6.4 (Total)
[4.8(i) - 7.12]

E 0

F. GROSS OPERATING SURPLUS (C - D - E)

F 0

G. TOTAL VALUE OF ADDITIONS (additions - sales + Research and development)

Additions (total addition - land acquisition)
total additions (New assets + Used assets)
less land acquisition
9
9.2

Additions

0

less

Sales (total sales - land sold)
Total sales
less land sold
9
9.2 (sales)

Sales

0

add Research and Development

5.4.11

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G 0

RATIOS

IC / GO #DIV/0!
VA / GO #DIV/0!
GOS / VA #DIV/0!
CE / VA #DIV/0!