FORM NL-3-8-AA.
Name of the Issuer: Nivo Baga Health Insurance Company Limited (Formerly Issuers as Max Bupa Health Insurance Company Limited (Formerly Issuers as Max Bupa Health Insurance Company Limited Registration in Sci. 56 and Date of Regis



	Schedule Ref.			Fire						1							(Amount in Rs. La
Particulars	Schedule Ref. Form No.			Fire				Marine			Misce	flaneous				Total	
		For the Quarter Ended September 30, 2021		For the Quarter Ended September 30, 2020	Up to the quarter ended September 30, 2020	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2020	Up to the quarter ended September 30, 2020	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2020	Up to the quarter ended September 30, 2020	For the Quarter Ended September 30, 2021			Up to the quart ended September 2020
Premiums earned (Net)	NL-4									41,378.25	75,526.59	26,636.65	48,128.51	41,378.25	75,526.59	26,636.65	48,12
Profit/ Loss on sale/redemption of Investments										321.11	322.62	23.71	87.14	321.11	322.62	23.71	8
Interest, Dividend & Rent – Gross Note-1										1,946.58	3,690.33	1,218.73	2,491.80	1,946.58	3,690.33	1,218.73	2,49
Other Income  (b) Contribution from the Shareholders' Account (i) Towards Excess Expenses of Management										3538.45	7,029.05	3215.92	6,241.99	3538.49	5 7,029.00	3215.92	6,
TOTAL (A)										47,184.39	86,568.58	31,095.01	56,949.44	47,184.39	86,568.58	31,095.01	56,5
Claims Incurred (Net)	NL-5									24,576.49	54,289.37	15,390.77	26,389.23	24,576.49	54,289.37	15,390.77	26,3
Commission	NL-6									959.99	2,518.04	1,070.34	1,687.76	959.99	2,518.04	1,070.34	1,6
Operating Expenses related to Insurance Business	NL-7									17,668.10	35,393.82	12,374.95	23,216.80	17,668.10	35,393.82	12,374.95	23,2
Premium Deficiency				-													
TOTAL (B)										43,204.58	92,201.23	28,836.06	51,293.79	43,204.58	92,201.23	28,836.06	51,2
Operating Profit/(Loss) C= (A - B)				-				-		3,979.81	(5,632.65)	2,258.95	5,655.65	3,979.81	(5,632.65)	2,258.95	5,6
APPROPRIATIONS	1														-		
Transfer to Shareholders' Account	-									3,979.81	(5,632.65)	2,258.95	5,655.65	3,979.81	(5,632.65)	2,258.95	5,6
Transfer to Statemorders Account  Transfer to Catastrophe Reserve										3,373.01	(3,032.03)	2,230.33	3,033.03	3,373.01	(3,032.03)	1,230.33	
Transfer to Other Reserves (to be specified)	1					-											
TOTAL (C)	+		1	-			-	-		3,979.81	(5,632,65)	2.258.95	5,655,65	3,979.81	(5.632.65)	2.258.95	5.6

lotes:- (a) See notes appended at the end of Form NL-2-B-PL

Note - 1																
Pertaining to Policyholder's funds			Fire				Marine			Miscel	llaneous				Total	
	For the Quarter Ended		For the Quarter Ended		For the Quarter Ended		For the Quarter Ended		For the Quarter Ended		For the Quarter Ended	Up to the quarter	For the Quarter Ended		For the Quarter Ended	Up to the quarter
	September 30, 2021	ended September 30,	September 30, 2020	ended September 30,	September 30, 2021		September 30, 2020	ended September 30,	September 30, 2021	ended September 30,	September 30, 2020		September 30, 2021		September 30, 2020	ended September 30,
		2021		2020		2021		2020		2021		2020		2021		2020
Interest, Dividend & Rent									2,077.97	3,939.70	1,258.47	2,516.76	2,077.97	3,939.70	1,258.47	2,516.76
Add/Less:-																
Investment Expenses									(131.39)	(249.37)	(39.74)	(24.96)	(131.39)	(249.37)	(39.74)	(24.96)
Amortisation of Premium/ Discount on Investments																
Amount written off in respect of depreciated investments																
Provision for Bad and Doubtful Debts																
Provision for diminution in the value of other than actively traded																
Investment income from Pool																
Interest, Dividend & Rent – Gross*				-					1,946.58	3,690.33	1,218.73	2,491.80	1,946.58	3,690.33	1,218.73	2,491.80

<sup>\*</sup> Term gross implies inclusive of TDS

#### FORM NL-2-B-PL Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited Registration No. 145 and Date of Registration with the IRDAI February 15, 2010 PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON September 30, 2021



					(Amount in Rs. Lakhs)
Particulars	Schedule Ref. Form No.	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2020	Up to the quarter ended September 30, 2020
1 OPERATING PROFIT/(LOSS)	NL-1				
(a) Fire Insurance		-		-	-
(b) Marine Insurance		-		-	-
(c) Miscellaneous Insurance		3,979.81	(5,632.65)	2,258.95	5,655.65
		-	-	-	-
2 INCOME FROM INVESTMENTS		-	-	-	-
(a) Interest, Dividend & Rent – Gross		844.93	1,677.48	742.82	1,423.31
(b) Profit on sale of investments		-	44.11	69.21	93.82
(c) (Loss on sale/ redemption of investments)		(38.82)	-	-	-
(d) Amortization of Premium / Discount on Investments		3.76	(14.25)	(55.34)	(71.22)
3 OTHER INCOME (To be specified)		-	-	-	-
(a) Gain/(Loss) on Foreign Exchange Fluctuation		(0.82)	(12.90)	(5.74)	(9.42)
(b) Interest Income		5.15	9.73	2.34	4.04
(c) Provisions written back		710.77	710.77	-	17.68
TOTAL (A)		5,504.78	(3,217.71)	3,012.24	7,113.86
4 PROVISIONS (Other than taxation)					
(a) For diminution in the value of investments		(998.86)	(998.86)	250.00	250.00
(b) For doubtful debts		1,062.19	1,128.51	251.37	258.38
(c) Others (to be specified)		-	-	-	-
		-	-	-	· ·
5 OTHER EXPENSES		-	-	-	-
(a) Expenses other than those related to Insurance Business		52.98	112.19	48.29	98.11
(b) Bad debts written off		- 32.36	- 112.13	-	
(c) Interest on subordinated debt		-	-	-	
(d) Expenses towards CSR activities		-	-	-	
(e) Penalties		-	-	-	
(f) Contribution to Policyholders' A/c		-	-	-	_
(i) Towards Excess Expenses of Management					
		3,538.45	7,029.05	3,215.92	6,241.99
(g) Others (Please specify)		-	-	-	-
TOTAL (B)		3,654.76	7,270.89	3,765.58	6,848.48
6 Profit/(Loss) Before Tax		1,850.02	(10,488.60)	(753.35)	265.38
7 Provision for Taxation		-	-	-	
8 Profit / (Loss) after tax					
9 APPROPRIATIONS					
(a) Interim dividends paid during the year		-	-	-	-
(b) Final dividend paid		-	-	-	-
(c) Transfer to any Reserves or Other Accounts (to		-	-	-	-
be specified)					
Balance of profit/ loss brought forward from last year		(95,322.07)	(82,983.44)	(76,990.82)	(78,009.55)
Balance carried forward to Balance Sheet		(93,472.04)	(93,472.04)	(77,744.17)	(77,744.17)

#### FORM NL-3-B-BS

Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited Registration No. 145 and Date of Registration with the IRDAI February 15, 2010 BALANCE SHEET AS AT September 30, 2021



(Amount in Rs. Lakhs)

	1		(Amount in Rs. Lakhs)
Particulars	Schedule Ref. Form No.	As At September 30,2021	As At September 30,2020
	No.		
SOURCES OF FUNDS			
SHARE CAPITAL	NL-8	1,40,625.11	1,17,040.65
SHARE APPLICATION MONEY PENDING ALLOTMENT		-	-
RESERVES AND SURPLUS	NL-10	12,504.24	759.35
FAIR VALUE CHANGE ACCOUNT		-	=
-Shareholders' Funds		9.08	0.83
-Policyholders' Funds		0.18	3.84
BORROWINGS	NL-11	_ +	-
TOTAL		1,53,138.61	1,17,804.67
APPLICATION OF FUNDS			
INVESTMENTS-Shareholders	NL-12	63,164.89	45,729.80
INVESTMENTS - Policyholders	NL-12A	1,16,230.07	81,613.49
LOANS	NL-13	-	-
FIXED ASSETS	NL-14	4,820.49	3,910.69
DEFERRED TAX ASSET (Net)		-	-
CURRENT ASSETS			-
Cash and Bank Balances	NL-15	3,426.06	2,104.83
Advances and Other Assets	NL-16	25,259.38	13,786.37
Sub-Total (A)		28,685.44	15,891.20
DEFERRED TAX LIABILITY (Net)		-	-
CURRENT LIABILITIES	NL-17	64,664.63	51,003.24
PROVISIONS	NL-18	88,569.69	56,081.43
Sub-Total (B)		1,53,234.32	1,07,084.67
NET CURRENT ASSETS (C) = (A - B)		(1,24,548.88)	(91,193.47)
MISCELLANEOUS EXPENDITURE (to the extent not written off or	NL-19		
adjusted)			
DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		93,472.04	77,744.17
TOTAL		1,53,138.61	1,17,804.67

### CONTINGENT LIABILITIES

Particulars	As At September 30,2021	As At September 30,2020
1. Partly paid-up investments	-	-
2. Claims, other than against policies, not acknowledged as debts by the company	-	-
3. Underwriting commitments outstanding (in respect of shares and securities)	-	-
4. Guarantees given by or on behalf of the Company	-	-
5.Statutory demands/ liabilities in dispute, not provided for	1,959.22	1,233.60
6. Reinsurance obligations to the extent not provided for in accounts	-	-
7 .Others- Claims, under policies, not acknowledged as debts	2,367.68	2,454.61
TOTAL	4,326.90	3,688.21

niva

																							Miscel	laneous															(Amount	
	ES	£	Mari	ne Cargo	Ma	ine Hall	Total	Marine.	Mat	00	Motor	TP	Total	Motor	н	ealth	Penson	Accident	Travelin	surance	Totali	teath	Workmen's C Employe	ompensation/ rs Liability	Public/ Pr	reduct Liability	Engi	seering	Auto	tion	Crop li	nsurance	Otherse	egments	Other Miscellar	neous segment	Total Misce	tlineaux	Grand Total	Gran
Particulars	Forthe Quarter Ended September 30, 2021		For the Quarter Ender September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ende September 30, 2021		For the Quarter Ended September 30, 2021	Up to the quarter ended September 30,2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ender September 20, 2021	Up to the quarter ended September 30,2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ende September 30, 2021	Up to the d quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ende September 20, 2021	
Direct Premium				-	-					-	-	-			66.111.93	12243145	206.98	2.465.16			66.418.91	1.24.896.81		-													66.418.91	1.24.896.81	66.418.9	12
Premium on reinsurance accepted		-								-		-					-						-																	- T
Premium on reinsurance ceded		-								-		-			15,148.92	28,827.92	163.72	392.23			15,312.64	29,220.15	-														15,312.64	29,220.15	15,312.6	54 2
/ritten Premium												-			50.963.01	92,602,53	143.26	2.073.12			\$1,106.27	95,676,66															\$1,106,27	95,676,66	\$1,106.2	27 1
Doening balance of UPR	-	-	-	-	-	-		-		-	-		-	-	72,660.92	63.826.24	4.376.45	3783.06	-	-	78.037.51	67.615.29	-	-	-	-							-	-		-	79.037.26	67.615.29	79.037.3	36 6
Closing balance of UPR		-								-		-			84,020.73	84,020.77	2,744.64	3,744.63			87,765.37	87,765.37	-														87,765.37	87,765.37	87,765.3	27 87
arned Premium		-		-			-	-	-	_	-	-			40.603.18	72,409.03	775.07	2.117.56	-		41.378.25	75.526.59	-	-	_		-	-				-					41.378.25	75.526.59	41.379.2	25 7
Direct Premium				_	_	_	+								_	_	_				-	- 1			_												+		-	_
Sa															66 111 93	1 22 421 49	306.98	2.465.26			66 419 91	1 24 996 91															66.418.91	1 24 896 81	66.410.9	21 12
deinda	-				-			-	-	-	-	-		-	-	-	-	-	-			-	-	-	-								-	-	-		-			-

																							Micrell																(An	mount in Rs. Lakhs)
	_			ne Cargo		farine Hull				otor OD note		otor TP						al Accident		nsurance			Workmen's Co			where I inhilling		neering	Ault	_				eaments	Tex	aneous seament		_		tal Grand Total
		FIRE	Mari	ne Cargo		tarine Hall	1008	Marine		3637 00		OSOT IP	Total	Motor		ealth	Person	al Accident	1/3601	seurance	Total i	eath			Public/ PVC	ouct Liberry	Lings	seeing	Aug	bas	Crep i	nsurance	Other	egments	Other Miscell	aneous segment	Total Misc	ettaneous	Grane tec	a Grand local
																							Employee	rs lability															l	
Particulars	For the	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	Forthe	Up to the	Forthe	Up to the	For the	Up to the	For the	Up to the	Forthe	Up to the	Forthe	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	Forthe	Up to the	For the	Up to the	For the	Up to the	For the	Up to the	Forthe	Up to the	For the	Up to the	For the	Up to the
Paraculas	Quarter Ende		Quarter Ended		Quarter End	ded guarter	Quarter Ende		Quarter Ends		Quarter Ende		Quarter Ended	quarter	Quarter Ender		Quarter Ender		Quarter Ended	quarter	Quarter Ended		Quarter Ended		Quarter Ended	guarter	Quarter Ended	guarter	Quarter Ended	guarter	Quarter Ended		Quarter Ended	quarter	Quarter Ender	quarter	Quarter Ended		Quarter End	
	September	ended	September	ended	Septembe	er ended	September	ended	September	ended	September	ended	September	ended	September	ended	September	ended	September	ended	Seatember	ended	September	ended	September	ended	September	ended	September	ended	September	ended	September	ended	September	ended	September	ended	Septembe	ended
	30,2020	September	30, 2020	September	30, 2020	September	30.2020	September	30,2020	September	30, 2020	September	30, 2020	Segtember	30, 2020	Seatember	20.2020	September	30, 2020	September	20,2020	September	30,2020	September	20.2020	September	30, 2020	September	30, 2020	September	30, 2020	September	30.2020	September	30, 2020	September	30, 2020	September	30, 2020	September
		30, 2020		20, 2020		30, 2020		30.2020		20.2020		20,2020		30,2020		30,2020		30,2020		30, 2020		30, 2020		30.2020		30, 2020		30, 2020		20, 2020		30.2020		20.2020		30.2020		30,2020		30,2020
																																							l	
Gross Direct Premium															19,773.91	70,152.5	1,551.31	1,774.8			41,325.22	71,927.32															41,325.22	71,927.32	41,325.3	22 71,927.32
Add: Premium on reinsurance accepted			-										-	-	-			-				-			-	-	-	-		-	-	-		-						
Less : Premium on reinsurance ceded	_														9.468.17	16.494.1	129.81	250.6			9,607.98	16.744.86								-							9.607.98	16.744.86	9.607.9	98 16.744.86
Net Written Premium	_														20,205.74	\$3,658.3	1,411.50	1,524.14			31,717.24	\$5,182.46								-							21,717.24	\$5,182.46	31,717.2	24 55,182.46
Add: Opening balance of UPR	_							_		_					47,385.08	45,060.7	2.437.74	2,788.71			49.822.82	47,849,47															49.822.82	47.849.47	49.822.5	82 47.849.47
Less: Closine balance of UPR	_														52.383.29	52.383.2	2.520.12	2.520.1			54.903.41	54.903.41								-							54.903.41	54.903.41	\$4,903.4	41 54.903.41
Net farned Premium	_														25,207.54	46,225.7	1,329.11	1,792.7			26,616.65	48,128.52								-							26,636.64	48,128.53	26,636.0	64 49,129.53
Gross Direct Premium																																								1
- In India			-								-		-	-	19,772.91	70,152.5	1,551.31	1,774.8		-	41,325.22	71,927.32	-	-	-	-	-	-		-		-		-		-	41,325.22	71,927.32	41,325.2	22 71,927.32
- Outside India	_							_		_												-								-										
																																								_

#### FORM NL4 - CLAIMS SCHEDUL

Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)



Registration No. 165 and Date of Registration with the RDA1 Feb	ruary 13, 2000																																						(Amount in Rs.	s. takhti	
Particulars	•	PS	Marin	ne Cargo	Ma	rine Hull	Tetal	Marine	M	tor Ob		Notice 19	Tax.	al Mater	Hea	with	Personal.	Accident	Yravel I	heurance	Total	( Wealth	Workmen Emple	's Compensation/ yer's Liability	Public/1	rodut liability	te.	gineeing	ž.	viation	Crops	Ingurance	Osh	er segments	Other	r Miscellaneous segm	net 1	fotal Missellaneou	Grand	d Total	Grand Tot
	For the Quarter Ended September 20, 3021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 3821	Up to the quarter ended September 30 2021	Ended September 30	quarter	Ended September 30	quater	For the Quarte Ended September 30 1, 3021	quarter	Ended September 30	quarter	Ended September 30	quarter	For the Quarter Ended September 20, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 20, 2021	quarter	For the Quarter Ended September 30, 3821	Up to the quarter ended September 30, 2021	For the Quarter Ended September 32, 2021	quarter	Ended September I	quarter	Ended September I	quarter	Ended September i	quarter	For the Quarter Ended September 20, 2021	quarter	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	Ended September	quarter 20, ended	r En I Septer r 30, 31	nded quarte mber 80, ende 821 Septembe	ter Em ed Septem ser 80, 20	ided qua- raber 20, end 221 Septem	er End id Septem er 20, 200	ded nber 30,	Up 15 the quarter ended September 2021
CoincePaid (Sirect) Add Re-insurance accepted to direct claims	-			-										-	38,361.42	68,298.03	272.36	587.78	-	-	28,623.77	68,876.61								-	-						. 10	9,633.77 68	17681 38	1,613.77	6,1%
Leos Re-insurance Ceded to claims paid		-													8,605.92	15,205.06	35.54	218.50			8,641.46																			8,641.66	15,429
Net Claim Paid															29,755.50	53,083.97	236.81	369.28	-		28,992.31	\$3,651.N								-							100 mbs   100				53,45
dd Clains Outstanding at the end of the year	_	-			-			-	_	-		_	_			22,830.43	1,134.02		-					-	_	_	-			-				-		-	Ward				23,85
Less Claims Outstanding at the beginning of the year Net boursed Claims	-	-								-			_		28,479.10	21,865.12	891.17	1,258.22	_		29,820.27	23,118.31												-		-					54.28
NICE RECOVERS CALIFIC	-					_									24,106.83	54,069.28	469.66	200.08	-		24,576.49	54,289.33		-				-			-							0,070.00	25	CAPE AND	30,280
Claims Paid (Direct)			_	_	+	_		_	+	_		_			-							_	-			-	-		-	-	-	-	_	_				-	-	-	
en india				_	_	_	_	_	_	_	_				38.361.42	6829013	272.36	587.28			38.633.77	68.826.83	-	-	_	_	_			-				-		-					68.876
Outside India	_	-		-	<u> </u>			-	-	-	-	_		-	28,041.42	88,290.18	272.In	587.78		-	EQLES.77	48,0%3				-	-		-	-	-	-	_	_			. д	Chill.77 635,		Q665.77	10,076
Griss man of MAR and MARIE or the end of the seriod (net)		_	_	_	_	_	_	_	_		-				12.005.60		961.60	961.60		_	14 409 10	14 479 11									_		_	_	_					4 min in	14.40
Estimates of MNR and MNER at the beginning of the period (net)	_	-	-	-	+	-	_	-	-	_	-	_	_	_	12,526.29	13,192,32	961.60 828.95	102001	_		13,355,34			+	_	_	_	-	_	_	-	-	_	_		-					14,212
															12,030.00	11,110.10	20.00	Austral			24,000.04	29,212.51													-						
		•									1											1	1					-				1				•					
Particulars		RS.	Marin	ne Cargo	Ma	rine Hull	Yetal	Marine		tor OD		Natur 19	See .	al Matter	Hea	alth	Personal.	Accident	Travel	leusea	Tata	( Health		's Compression/ oyer's liability	Public/1	Voduct Liability	u	gineering	An	vistion	Crops	insurance	000	er segments	Other	r Miscellaneous segm	net 1	fotal Missella woo			Grand Tot
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		2021	Transition   Tra			2021		2021		2021	2021		2021		2021	2021		2021		2021	2025		2021		2021	1	2021		3021		2021		2021		2021	
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Common à la bournation de Anne de Common à la bournation de Common	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	he For the Quarter of Ended it September it 2003 2000 2000 2000 2000 2000 2000 200	er Lip to the quarter 0, mated September 20 2020 0	For the Quarter Ended September 20, 2229 2 253.29 2	Up to the quarter species 2 200 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200	marter Upto the 5 quarter of quarter or 20, ended in September 20, 2000	ur the Quarter Ended agranuber 25, 2000 1 4,651.75 530.81 5,185.05 4,066.77 1,879.36	Up to the quarter ended September 20, 2000 9 7,861.15 828.63 7 7,000.01 1,687.76	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Quarter Ended September 22, 2000 4.651475 53034 4.66472 1,07834	Up 50 the quarter quarter anded September 20, 2000 17,861.15 828.61 - 2,869.77 - 7,000.61 1,887.76	Grand Total  For the Quarter  Fields  For the Quarter  Fields  For the Quarter  Fields  For the Quarter  For	Grand Sozal  Up 14-the quarrier ended ended potentier 10, 2020  7,861.15  \$29.68 - 7,000.01  1,887.76
Commence & Manuscration  Continued to Manuscrati	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	he For the Quarter of Ended September in 2020 2020 2020 2020 2020 2020 2020 2	er Up to the quarter 0, ended September 2009 2009 1 1 226.6-1 1 226.6-1 1 226.6-1 1 1 226.6-1 1 1 226.6-1 1 2 1,581.82	For the Quarter Ended September 10, 2229 1 15229 2 1 15229 2 1 15229 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 15239 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Up to the quarter species 2 200 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200	sarrar Up to the Fu quarter and S september 20 M S	or the Quarter Staded option for 18, 2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Up to the quarter ended to properly to the page 100 pt 100	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Quarter Ended September 22, 2000 4.651475 53034 4.66472 1,07834	Up 50 the quarter quarter anded September 20, 2000 17,861.15 828.61 - 2,869.77 - 7,000.61 1,887.76	Grand Total  For the Quarter  Fields  For the Quarter  Fields  For the Quarter  Fields  For the Quarter  For	Grand Total  Up to the quarier ended optember 20, 2000  7,961.15  829.67  7,002.01  1,987.76
Commission & Manuscretter Process Construction Cons	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	he or forded spendors of the Charles	er Up to the quarter 0, ended September 2002 2 2002 2 2 2 2 2 2 2 2 2 2 2 2 2	For the Quarter finished September 10, 2029 0 153.29 2 153.29 2 153.29 4 1 22.27 2 124.52 1 1 24.62 2 113.11	Up to the course out to course	series Sphillips Feb.	w the Quarter Ended option by 18, 2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Up to the quarter ended of page 100 pg 100 p	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Operator Ended September 18, 2000 4, 2	Upon the quarter coded 5.5 pprintiple (b). 2000 20. 20.	Grand Food   For the Quarter Ended September 10, 2000   5 (2000 September 10, 2000 September 20, 2000 Septem	Grand Strail  Up 1s the quarter ended petroler 20, 2000  7,861.15  828.62  7,062.15  1,687.76  4,165.00  2,283.66
Commence & Resource state  Commence & Resource state  Commence & C	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept.	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	he For the Quarter of Ended September in 2020 2020 2020 2020 2020 2020 2020 2	er Up to the quarter 0, ended September 20 2009 2 2 2 2 2 2 3 13 6 6 8 200 2 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 3 13 6 6 8 200 2 2 2 2 2 3 13 6 6 8 200 2 2 2 2 2 3 13 6 6 8 200 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	For the Quarter Ended Special Part 20, 2009 1 200 200 200 200 200 200 200 200 200 2	Up to the quarter species 2 200 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200 2 200	series Sphillips Feb.	v the Quarter Ended aggenuber 20, 2009 1 4,655.75 530.81 5,185.06 1,279.34 2,863.11 1,866.21 365.30	Up to the quarter ended of page 100 pg 100 p	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Quarter Ended September 22, 2000 4.651475 53034 4.66472 1,07834	Upon the quarter rolled 20, 2000 100	Grand Focal Fur the Quarter Ended September R0, 2000 September R0, 2000 September R0, 4,616,75 S10,81 S10,81 S,185,06 S10,81 S,185,06 S10,81 S10,81 S10,81	Grand Total  Up 1a the quarter ended series 2000 77,861.15  2000 77,861.15  8,660.77  7,001.25  4,165.00  2,283.06  4,165.00
Common A Service of the Parket III Common II	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept.	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	For the Quantities of Edited September 21 200 200 200 200 200 200 200 200 200	er Up to the quarter 0, ended September 20 2009 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	For the Quarter Ended Special Part 20, 2009 1 200 200 200 200 200 200 200 200 200 2	Up to the current of	series Sphillips Feb.	v the Quarter Ended aggenuber 20, 2009 1 4,655.75 530.81 5,185.06 1,279.34 2,863.11 1,866.21 365.30	Up to the quarter ended to separate 2000 to 20	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Quarter Index September 18, 2000 September 18, 2000 September 18, 2000 September 18, 2000 September 18, 300,000 September 18	Upon the quarter rolled 20, 2000 100	Grand Focal Fur the Quarter Ended September R0, 2000 September R0, 2000 September R0, 4,616,75 S10,81 S10,81 S,185,06 S10,81 S,185,06 S10,81 S10,81 S10,81	Grand Strail  Up 1s the quarter ended petroler 20, 2000  7,861.15  828.62  7,062.15  1,687.76  4,165.00  2,283.66
Common & Malmar prints  The Common Malmar Prints  The Common Malmar Market  The Common Malmar Market  The Common Malmar Market  The Common Malmar Mal	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept.	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	For the Quantity 200, September 27 (200, September	er Up to the quarter 6, ended 5 specials 2 s	For the Quarter 20, 1 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Up to the quarter special property of the quarter special prop	series Sphillips Feb.	w the Quarter Ended Appendix III (Index III) (Index II	Up to the squarter of the squarter of the squarter of the squarter of the square	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Quinter Sedent Segment and Segment Sedent Segment Sed Segment Sed Sedent Seden	Up 50 the quarter (10 to 10 to	Ground Florial For the Quarter Acute Control Service Control S	Grand Total  Up 14 the quarter ended pgtersher 20, 2000  7,561.15  828.68  - 7,002.01  1,087.76  4,165.00  2,288.06  661.87
Common A Service of the Common	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	For the Quantities of Edited September 21 200 200 200 200 200 200 200 200 200	F Up to the quarter cannot be seened as seened	For the Quarter 20, 4, 2009 FM, 2009 FM	Up to the current of	series Sphillips Feb.	w the Quarter Ended Appendix III (Index III) (Index II	Up to the feet of the control of the	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	For the Quarter Index September 18, 2000 September 18, 2000 September 18, 2000 September 18, 2000 September 18, 300,000 September 18	Up 50 the quarter (10 to 10 to	Grand Futal For the Quarter Scale Service Serv	Grand Total  Up 1a the quarter ended series 2000 77,861.15  2000 77,861.15  8,660.77  7,001.25  4,165.00  2,283.06  4,165.00
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Command & Markes and and Parameters and Command and Co	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	No. 190 Quick Golden of September 2 and Septem	61 Up to the garder on the Control of Contro	For the Quarter 6 sheld 6 sheld 5 specialize 3, 1 specialize 2 special	Lips in the guarter grant of the Control of the Con	series Sphillips Feb.	V the Quarter States of the St	Up to the quarter control of the quarter cont	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	Par War Quarter III. Ended Implember III. 2000  4,614.75 333.31 337.35 4.064.72 1,099.34 344.30 344.30 374.55 4.064.72 374.55 374.55 374.55	Up 53 the general resident of the parties of the pa	Grand Total  For the Quarter  Facility Control  For the Quarter  A STATE  A STAT	Grand Strain
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Committee & Monocentries  Faces in  Faces in  Committee in Committee i	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended September in	e Quarter Up to 0 inded quarte maker 20. ender	No. 190 Quick Golden of September 2 and Septem	61 Up to the garder on the Control of Contro	For the Quarter 6 sheld 6 sheld 5 specialize 3, 1 specialize 2 special	Lips in the guarter grant of the Control of the Con	series Sphillips Feb.	V the Quarter States of the St	Up to the quarter control of the quarter cont	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	Par War Quarter III. Ended Implember III. 2000  4,614.75 333.31 337.35 4.064.72 1,099.34 344.30 344.30 374.55 4.064.72 374.55 374.55 374.55	Up 53 the general resident of the particle of	Grand Total  For the Quarter  Facility Control  For the Quarter  A STATE  A STAT	Grand Strain
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Committee & Monocentries  Faces in  Faces in  Committee in Committee i	For the Quarser Ended September 30, 2829	Up to the quarter ended September 10, 2220	For the Quarter Ended September 28, 2000 Se	Up to the Forth quarter is ended Sept	Quarter Up to to sided quarter side ender	the For the Quarter Ended	er Up to the quarter 0. ended	For the Quarter Ended September 80.	ended	For the Quarter	Upto the For the quarter for ended Septem	e Quarter Up to 0 inded quarte maker 20. ender	For the Quarter of a service of the	el Up to the carde of the carde	For the Quarter Solid Supervisor, Quarter So	Ligin she garrier for the final factor of the	Spatial Spatial F	y the Quarter Research (September 18), 12000	Lip to the squares of	Employer's list or the Quarter L Ended instember 20.	Up to the For ti quarter is ended Seep	te Quarter Up to th inded quarter ember 20, ended	e For the Quar Ended September :	ter Up to the quarter	For the Quarter Ended	or Up to the quarter	For the Quarter Ended	Up to the quarter ended	For the Quarter Ended September 80.	Up to the quarter ended	For the Quarter finded September 80.	Up to the quarter ended	No the Quarter Ended Ended September 2, 2000 0 ,	Up to the quarter coded 7.   September 20, 1929	Grand Total  For this Quarter Ended  Solida  A SIA-79  SIA-93  SIA-93  SIA-93  A SIA-79  A SIA-7	Grand Taxal  Up stellar

Name of the tourer: Niva Bugs Health Insurance Company Limited (Formerly known as Max Bugs Health Insurance Company Limited)

Registration No. 565 and Date of Registration with the IRDA1 February 15, 2000



	Particulars						arine Hull				er 00		ter TP			Healt		Personal						Misoritaneous Workmen's Compensor		of Product Gability									Other Miscellane			(Amount	nd Tutal
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		For the Quarter Ended September 20, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2025	Up to the quarter ended September 30, 2021	Ended September 3	or Up to the quarter 0, ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2025	For the Quarter Ended September 30, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 30, 2021	quarter	or the Quarter Ended September 20, 2021	Up to the quarter ended September 20, 2021	For the Quarter Ended September 20, 2021	quarter	For the Quarter Ended September 30, 2021	quarter	Ended qua	ter Ended led Septembe ber 80, 2021	r 30, ended	Ended September 30,	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2021	quarter	For the Quarter Ended September 30, 2021	Up to the quarter ended September 35, 3021	For the Quarter Ended September 30, 2021	quarter	For the Quarter Ended September 30, 2021	quarter ended Se	Ended qui ingtender 20, a 2021 Septe	uarter End ended Septem	e Quarter nded miber 20, 1021
1	Employees' remuneration & welfare benefits														-	9,890.22	19,699.42	45.88	296.68		-	9,506.33	20,096.33	-	-								-			-	9,926.10	20,096.10 9,	9,926.50
2	fravel, conveyance and vehicle running expenses								-	-				-	-	329.98	465.25	1.66	9.38			311.42	675.13	-	-							-				-	311.42	475.13	311.42
3	Training expenses														-	16.62	45.28	0.08	0.92		-	16.70	46.30	-	-								-			-	16.70	46.70	16.70
4	Nests, rates & taxes		-		-			-	-	-	-	-	-	-	-	343.65	600.02	1.60	12.08			345.25	612.11	-	-		-			-		-	-			-	345.25	612.11	345.25
ŀ	Repairs															138.26	285.31	0.64	\$.25		-	138.90	291.06	-	-								-			-	138.90	291.06	138.90
1	Printing & stationery		-		-			-	-	-	-	-	-	-	-	6.76	15.84	0.03	0.32			6.78	16.16	-	-		-			-		-	-			-	6.78	16.16	6.78
7 1	Communication expenses		-		-	1		-		1 -	-	-	-	-	-	279.27	597.17	130	11.82		-	280.57	599.00	-	-		1	-		-		-	-				290.57	589.00	280.57
4	segal & professional charges		-	-	-			-	-	-	-	-	-	-	-	290.58	613.81	1.82	12.36			393.00	626.17	-	-					-		-	-			-	283.00	626.17	399.0
9	Auditor' feet, expenses etc.																-		-		-	-		-	-								-			-			_
t	(a) as auditor		-		-			-	-	-	-	-	-	-	-	8.21	16.17	0.04	0.33			8.25	16.50	-	-		-			-		-	-			-	8.25	16.50	8.2
t	(b) as advisor or in any other capacity, in respect of															-	-		-		-	-		-	-								-			-			_
Ī	(i) Taxation matters							-	-					-	-	-	-	-			-			- 1	-							-	-					-	-
İ	(ii) Insurance matters													-	-	-	-	-						-	-	-						-	-			-			_
T	(ii) Management services, and							-	-					-	-	-	-	-			-			- 1	-							-	-					-	-
T	jd in any other capacity							-	-					-	-	0.50	0.98	-	0.02		-	0.50	1.00	- 1	-							-	-				0.50	1.00	0.5
a	Advertisement and publicity							-	-					-	-	4,839.51	9,847.70	22.47	198.30		-	4,861.98	10,066.00	- 1	-							-	-				4,861.98	10,006.00 4	4,861.9
1	interest & Bank Charges		-		-			-	-	-	-	-	-	-	-	221.69	408.35	1.09	8.22			222.52	416.58	-	-		-			-		-	-			-	222.52	456.58	222.5
12	Deprediation													-	-	694.55	1,181.20	234	23.85			687.09	1,308.06	-	-	-						-	-			-	637.09	1,208.04	637.0
a i	Brand/Trade Mark usage fee/charges		-		-			-	-	-	-	-	-	-	-	-	-	-	-					-	-		-			-		-	-			-	-		_
36 1	Business Development and Sales Promotion Eigenses						-		-		-	-	-		-	7.61	9.08	0.04	0.18			7.64	9.36		-	-											7.64	9.36	7.64
25	Information Technology Expenses		-		-			-	-	-	-	-	-	-	-	481.16	788.33	2.00	15.87			433.16	804.30	-	-		-			-		-	-			-	433.16	804.30	433.56
1	Goods and Services Tax (651)															0.07	1.60	(0.00)	0.03		-	93.0	1.68	-	-								-			-	0.07	1.60	0.01
0	Others to be specified?																-		-					-	-		-			-		-	-			-	-		_
T	(a) Membership and Subscription													-	-	9.08	16.81	0.04	0.34			9.13	17.15	-	-	-						-	-			-	9.13	17.15	9.5
T	(b) Insurance		-		-			-	-	-	-	-	-	-	-	18.50	40.50	0.09	0.82			19.59	41.81	-	-		-			-		-	-			-	19.58	41.81	19.9
t	jd Sitting Fee															14.93	33.33	0.07	0.67		-	15.00	34.00	-	-								-			-	15.00	34.00	15.0
t	jd Board Meeting Expenses		-		-			-	-	-	-	-	-	-	-	(0.02)	1.37	(0.00)	0.03			(0.02)	1.39	-	-		-			-		-	-			-	(0.00)	1.89	(0.0
t	jej Miszellaneous Expenses*	1 -	-	-	-			-			-	-	-	-		36.32	20.66	0.16	0.68		-	34.48	34.33	-	-					-		-	-			-	31.48	34.33	34.6
t		1				1	1		i –	1																1	1												_
ŀ	TOTAL.	1							i –	1						17,586.44	34,695.18	81.66	698.64			17,668.10	25,299.82				1										17,668.10	25,293.82 17,	7,668.10
t	In India		-	-	-	1		-		1 -	-	-	-	-	-	17,586.64	34,695.18	81.66	698.64		-	17,668.10	35,393.82	-	-		1 -	-		-	-	-	-				17,668.10	25,293.82 17	17,668.1
٠	Outside India				_		_			_	_	_	_	_						_					_		_	_						-	-	-		-	-

#### .....

niva

Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Particulars		FORE			e Cargo		prise Hull		d Marine		ater 00		au P		I Motor	На			il Accident		avel Insurance		al Health	Missell Workmen's Cr Employer'	on pensation/ 's liability		aduct tiability		needing		lation		navance.		egments		areas agreets	Total Misse	ellaneaus	Amount in Rs. La Grand Yutal	Grand Total
		Ended September 30,	Up to the quarter ended september 20, 2020	For the Quarter Sinded September 30, 2020	Up to the quarter ended September 20, 2020	Ended September 3	er Up to the quarter 3, ended September 3 2020	Ended September 30	quarter	Ended September 30	quarter	For the Quarter Ended September 32, 2020	quarter	For the Quarter Ended September 30, 2020	quarter	For the Quarter Ended September 10, 2020	Up to the quarter ended September 30, 2020	For the Quarter Ended September 20, 2000	quarter	For the Quarter Ended September 20, 2020	quarter	For the Quarter Ended September 30, 3029	Up to the quarter ended September 30, 2000	For the Quarter Ended September 20, 2020	Up to the quarter ended September 20, 2000	For the Quarte Ended September 20, 2020	quarter	For the Quarter Ended September 20, 2020	Up to the quarter ended September 30, 2030	For the Quarter finded September 30, 2020	Up to the quarter ended September 30, 3030	For the Quarter Ended September 30, 2020	quarter	For the Quarter Ended September 20, 2020	Up to the quarter ended September 30, 3020	For the Quarter Ended September 30, 2020	quarter	Ended September 30,	quarter	For the Quarter Ended September 10, 2020	Up to the quarter ended September 30, 2020
1 Employees' remuneration & welfare be	wnefts	-	-	-	-		-					-				5,870.63	11,836.16	228.97	301.88	-		6,099.61	12,298.14	-					-	-	-	-	-		-			6,099.61	12,228.54	6,099.61	12,238.14
2 fravel, sonveyance and vehicle running	ng expenses	-	-				-				-		-			110.24	212.80	4.30	5.36	-		114.54	218.18											-			-	114.54	218.18	114.54	218.18
8 Training expenses		-	-	-												166.60	280.93	5.71	7.51			152.11	288.06														-	152.11	288.04	152.11	288.04
4 Rests, rates & taxes		-	-				-	-					-		-	141.55	442.22	5.52	11.19	-		147.08	453.41						-	-	-	-	-	-	-		-	147.08	463.41	147.08	453.41
S Repairs		-	-			1	- 1					-				194.29	325.24	524	827		-	139.53	383.47			-			-	-	-		-				-	139.53	333.47	139.53	333.47
6 Printing & stationery		-	-				-	-			-		-		-	(30.15)	30.11	(0.40)	0.74	-		(10.54)	0 80.87						-	-	-		-	-	-		- 1	(10.54)	30.87	(20.54)	30.87
7 Communication eigenses		-	-	-			-				1 -					186.86	428.66	7.29	10.84			194.15	439.50						-	-	-		-				-	194.15	439.50	194.15	439.50
R segal & professional charges		-	-				-	-			-		-		-	465.40	679.50	18.15	17.19	-		483.55	695.25						-	-	-		-	-	-		- 1	483.55	695.25	483.55	695.25
9 Auditors' feet, expenses etc.		-					-				-						-							-														-	-		-
(a) as auditor		-	-				-	-					-		-	8.90	16.73	0.35	0.63	-		9.25	17.15						-	-	-	-	-	-	-		-	9.25	17.15	9.25	17.15
(b) as adviser or in any other capacity,	, in respect of	-	-				-				-		-				-		-	-														-			-	-			-
(i) Taxation matters		-	-				-	-					-		-	-	-	-	-	-									-	-	-	-	-	-	-		-	-			-
(4) Insurance matters		-	-				-				-		-				-		-	-														-			-	-			-
(ii) Management services, and		-	-	-													-	-																			-				-
(d) is any other capacity		-	-				-				-		-				-		-	-														-			-	-			-
33 Advertisement and publicity		-	-	-												3,674.59	5,994.24	143.32	151.65			3,817.61	6,145.89														-	3,817.91	6,545.89	3,817.91	6,145.89
11 Interest & Bank Charges		-	-				-				-		-			105.31	263.95	6.11	6.66	-		339.41	270.68											-			-	109.41	270.63	109.41	270.68
12 Degredation		-	-	-												611.30	1,185.46	23.84	29.91			685.14	1,315.45														-	635.14	1,215.45	635.14	1,215.45
18 Wand/Trade Mark usage fee/charges		-	-				-				-		-				-		-	-														-			-	-			-
16 Business Development and Sales Prom	nation Expenses	-								-				-	-	0.74	0.93	0.00	021		-	0.36	0.95	-							-						-	676	0.95	0.76	0.95
15 Information Technology Expenses		-	-				-				-		-			495.76	774.64	16.84	19.60	-		449.59	794.36											-			-	448.59	794.24	448.59	794.24
36 Goods and Services Tax (GST)		-	-	-			-				1 -					0.17	0.09	031	-			0.18	0.09						-	-	-		-				-	0.18	0.09	0.18	0.09
17 Others to be specified)		-	-				-				-		-				-		-	-														-			-	-			-
(a) Membership and Subscription		-	-	-												8.13	12.31	0.32	0.31			8.44	12.62														-	8.64	12.62	8.66	12.62
(b) Insurance		-	-	-	-					-				-		11.08	24.33	0.63	061			11.52	24.96	-					-	-	-	-	-				-	1152	24.95	11.52	24.95
(4) Sitting Fee		-	-	-		1	-	-	1	-		-		-		10.59	36.54	0.61	0.84			11.00	35.00		-						-		-		-			11.00	35.00	11.00	35.00
(d) Stard Meeting Superces		-	-	-							1 -		i -	-			-	-	-					1 - 1		-			-	-	-	-	-		-		-	-			-
(e) Miszellaneous Expenses		-	-	-												2.61	2.89	0.10	0.00			2.71	2.67														-	2.71	2.97	2.71	2.97
						1			1	1	1	1	i –	1	1					1			1				1	1						1				-			-
TOTAL																11,950.40	22,643.54	464.54	572.87			12,874.96	29,216.81														-	12,874.94	29,216.81	12,174.94	29,216.81
In India		-	-	-		1	-					-				11,933.40	22,643.94	464.54	572.8			12,374.94	23,216.81	1 -		-			-	-	-		-		-	-	-	12,874.94	23,216.81	12,874.94	23,236.83
Outside India						1		1	1	1	1	1	t	1	t					t			1				t	t						t					-		



(Amount in Rs. Lakhs)

	Particulars	As At September 30,2021	As At September 30,2020
1	Authorised Capital		
	1,50,00,00,000 Equity Shares of Rs 10 each	1,50,000.00	1,50,000.00
	(Previous period ended as at 30th September,		
	2020 1,50,00,00,000) Equity Shares of Rs 10 each)		
	Preference Shares of Rs each	-	-
2	Issued Capital		
	140,62,51,128 Equity Shares of Rs 10 each	1,40,625.11	1,17,040.65
	(Previous period ended as at 30th September,		
	2020 117,04,06,491) Equity Shares of Rs 10 each)		
	Preference Shares of Rs each	-	-
3	Subscribed Capital		
	140,62,51,128 Equity Shares of Rs 10 each	1,40,625.11	1,17,040.65
	(Previous period ended as at 30th September,		
	2020 117,04,06,491) Equity Shares of Rs 10 each)		
	Preference Shares of Rs each		
4	Called-up Capital		
	140,62,51,128 Equity Shares of Rs 10 each	1,40,625.11	1,17,040.65
	(Previous period ended as at 30th September,		
	2020 117,04,06,491) Equity Shares of Rs 10 each)		
	Less : Calls unpaid	-	-
	Add : Equity Shares forfeited (Amount originally	-	-
	paid up)		
	Less : Par Value of Equity Shares bought back	-	-
	Less : Preliminary Expenses	-	-
	Expenses including commission or brokerage on	-	-
	Underwriting or subscription of shares	-	-
	Preference Shares of Rs each	-	-
5	Paid-up Capital		
	140,62,51,128 Equity Shares of Rs 10 each	1,40,625.11	1,17,040.65
	(Previous period ended as at 30th September,		
	2020 117,04,06,491) Equity Shares of Rs 10 each)		
	Preference Shares of Rs Each		
	above 373 305 373 /Providence and add as at 20th		Chaves of Do. 10/ cook and hold by

Out of the above, 772.265,272 (Previous year ended as at 30th September, 2020 650,553,818) Equity Shares of Rs. 10/- each are held by the holding company along with its nominees.



# **PATTERN OF SHAREHOLDING**

[As certified by the Management]

Shareholder	As At Septembo	otember 30,2021 As At September 30,20				
	Number of Shares	% of Holding	Number of Shares	% of Holding		
Promoters						
· Indian	77,22,65,272	55%	65,05,53,818	56%		
· Foreign	62,93,05,094	45%	51,98,52,673	44%		
Investors						
· Indian	-	-	-	-		
· Foreign	-	-	-	-		
Others -ESOP	46,80,762	0%	-	-		
TOTAL	1,40,62,51,128	100%	1,17,04,06,491	100%		



# DETAILS OF EQUITY HOLDING OF INSURERS

PART A:

PARTICULARS OF THE SHREHOLDING PATTERN OF NIVA BUPA HEALTH INSURANCE COMPANY LIMITED (Formerly Max Bupa Health Insurance Company Limited) INSURANCE COMPANY, AS AT QUARTER ENDED SEPTEMBER 30, 2021

SI. No.	Category	No. of Investors	No. of shares held	% of share- holdings	Paid up equity (Rs. In lakhs)		dged or otherwise	Shares u	nder Lock in Period
(1)	(11)		(III)	(IV)	(V)	Number of shares (VI)	As a percentage of Total Shares held (VII) = (VI)/(III)*100	Number of shares (VIII)	As a percentage of Total Shares held (IX) = (VIII)/(III)*100
A	Promoters & Promoters Group								
^	Fromoters & Fromoters Group								
A.1	Indian Promoters								
i)	Individuals/HUF (Names of major shareholders): (i) Mr. Ashutosh Telang (Nominee of Fettle Tone (ii) Mr. Divya Sehgal (Nominee of Fettle Tone LLP) (iii) Mr. Maninder Singh Juneja (Nominee of Fettle	1 1 1	10.00 10.00 10.00	-	0.00	-	- - -	-	-
ii)	Bodies Corporate: (i) Fettle Tone LLP	1	77,22,65,242.00	54.92	77,226.52		-	-	
iii)	Financial Institutions/ Banks	-	-	-	-	-	-	-	-
iv)	Central Government/ State Government(s) / President of India	-	-	-	-	-	-	-	-
v)	Persons acting in concert (Please specify)	-	-	-	-	-	-	-	-
vi)	Any other (Please specify)	-	-	-	-	-	-	-	-
A.2	Foreign Promoters								
i)	Individuals (Name of major shareholders): (i) Mr. David Fletcher (Nominee of Bupa Singapore Holdings Pte. Ltd.) (ii) Ms. Joy Linton (Nominee of Bupa Singapore Holdings Pte. Ltd.) (iii)	1	20.00 10.00	-	0.00	-	-	-	-
ii)	Bodies Corporate: (i) Bupa Singapore Holdings Pte. Ltd (ii)	1	62,93,05,064.00	44.75	62,930.51	-	-	-	-
	(iii)								
iii) B.	Any other (Please specify)  Non Promoters		-	-		-	-	-	-
B.1	Public Shareholders								
	Institutions								
i) ii)	Mutual Funds Foreign Portfolio Investors	-	-	-		-		-	
iii)	Financial Institutions/Banks	-	-	-	-	-	-	-	-
iv) v)	Insurance Companies FII belonging to Foreign promoter		-	-				-	-
vi)	FII belonging to Foreign Promoter of Indian	-	-	-	-	-	-	-	-
vii) viii)	Provident Fund/Pension Fund Alternative Investment Fund	-	-	-	-	-	-	-	-
ix)	Any other (Please specify)	-	-	-	-	-	-		-
1.2)	Central Government/ State Government(s)/ President of India								
1.3) i) ii)	Non-Institutions Individual share capital upto Rs. 2 Lacs Indivudal share capital in excess of Rs. 2 Lacs	28	46,80,762.00	0.33	468.08	-	-		-
iii) iv)	NBFCs registered with RBI Others:								
	- Trusts	-	-	-	-	-	-	-	-
	<ul><li>Non Resident Indian</li><li>Clearing Members</li></ul>	-	-	-	-	-	-	-	
	- Non Resident Indian Non Repartriable	-	-	-	-	-		-	
	- Bodies Corporate	-	-	-	-	-	-	-	-
	- IEPF Any other (Place Specify)	-	-	-	-	-	-	-	-
v)	Any other (Please Specify)	•	-	-	-	-	-	-	-
B.2	Non Public Shareholders	-	-	-	-	-	-	-	-
2.1)	Custodian/DR Holder Employee Benefit Trust		-	-	-	-	-	-	-
2.2)	Any other (Please specify)	-		-	-	-	-	-	
	Total	35	1,40,62,51,128.00	100.00	1,40,625.11	-	-	-	-



### PARTICULARS OF THE SHAREHOLDING PATTERN IN THE INDIAN PROMOTER COMPANY(S) / INDIAN INVESTOR(S) AS INDICATED AT (A) ABOVE

### PART B:

Name of the Indian Promoter / Indian Investor:

FETTLE TONE LLP

(Please repeat the tabulation in case of more than one Indian Promoter / Indian Investor)

Sl. No.	Category	No. of Investors	No. of shares held* (Refer note below)				Shares under Lock in Period		
(1)	(11)		(111)	(IV)	(V)	Number of shares (VI)	As a percentage of Total Shares held (VII) = (VI)/(III)*100	Number of shares (VIII)	As a percentage of Total Shares held (IX) = (VIII)/(III)*100
Α	Promoters & Promoters Group								
A.1	Indian Promoters								
i)	Individuals/HUF (Names of major shareholders):	-	-	-	-	-	-	-	-
ii)	Bodies Corporate: (i)True North Fund VI LLP	1	N.A	N.A	N.A	N.A	N.A	N.A	N.A
	(ii) Faering Capital India Evolving Fund II & Faering Capital India Evolving Fund III	1	N.A	N.A	N.A	N.A	N.A	N.A	N.A
iii)	Financial Institutions/ Banks	-	-	-	-	-	-	-	-
iv)	Central Government/ State Government(s) / President of India	-	-	-	-	-	-	-	-
v)	Persons acting in concert (Please specify)		-	-	-	-		-	-
vi)	Any other (Please specify)	-	-	-	-	-	-	-	-
A.2	Foreign Promoters								
i)	Individuals (Name of major shareholders):	-	-	-	-	-	-	-	-
ii)	Bodies Corporate:		-	-	-	-	-	-	-
iii)	Any other (Please specify)	-	-	-	-	-	-	-	-
В.	Non Promoters								
B.1	Public Shareholders	-	-	-	-	-	-	-	-
1.1) i)	Institutions Mutual Funds		_						_
ii)	Foreign Portfolio Investors			-			-		
iii)	Financial Institutions/Banks	-	-	-		-	-	-	-
iv)	Insurance Companies	-	-	-	-	-	-	-	-
v)	FII belonging to Foreign promoter of Indian	-	-	-	-	-	-	-	-
vi)	Promoter (e) FII belonging to Foreign promoter of Indian Promoter (e)	-	-	-		-		-	-
vii)	Provident Fund/Pension Fund	-	-	-	-	-	-	-	-
viii) ix)	Alternative Investment Fund Any other (Please specify)	-	-	-	-	-	-	-	-
1.2)	Central Government/ State Government(s)/ President of India	-	-	-	-	-	-	-	-
	Non-Institutions								
i) ii)	Individual share capital upto Rs. 2 Lacs Individual share capital in excess of Rs. 2 Lacs	1	N.A	N.A	N.A -	N.A	N.A	N.A	N.A
iii)	NBFCs registered with RBI		-	-		-		-	
iv)	Others: - Trusts			-	-		-	-	-
	- Non Resident Indian	-	-	-	-	-	-	-	-
	- Clearing Members	-	-	-		-	-	-	-
	- Non Resident Indian Non Repartriable			-	- N. A	- N: 4	-	-	-
	- Bodies Corporate - IEPF	4	N.A	N.A	N.A	N.A	N.A	N.A	N.A
v)	Any other (Please Specify)	-		-	-	-		-	-
B.2	Non Public Shareholders		-	-	-	-	-	-	-
2.1) 2.2)	Custodian/DR Holder Employee Benefit Trust	-	-			-	-	-	-
2.3)	Any other (Please specify)	-	-	-	-	-	-	-	-
	Total	7	N.A	N.A	N.A	N.A	N.A	N.A	N.A

2. Partnership Interest as on September 30, 2021 is as under:						
Partners	Partnership Interest (%)					
PROMOTERS						
a. True North Fund VI LLP	63.54					
b. Faering Capital India Evolving Fund II and Faering Capital India Evolving Fund III	16.96					
NON PROMOTERS	19.50					
Total	100.00					

Note:

1. Fettle Tone LLP being a Limited Liability Partnership, no shares are held by the members/partners. The interest in LLP is expressed as percentage of partnership interest. Since, there are no shares or equity capital in an LLP, the number of shares and paid up capital amount are mentioned as N.A.

2. Partnership Interest as on September 30, 2021 is as under:



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

	Particulars	As At September 30,2021	As At September 30,2020
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium		
	-Opening Balance	5,675.29	-
	-Additions during the period	6,825.52	759.35
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves -Employee Stock options	3.43	-
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	12,504.24	759.35



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

# (Amount in Rs. Lakhs)

	Particulars	As At September 30,2021	As At September 30,2020
1	Debentures/ Bonds	-	-
2	Banks	-	-
3	Financial Institutions	-	-
4	Others (to be specified)	-	-
	TOTAL	-	-

# **DISCLOSURE FOR SECURED BORROWINGS (Refer Note a)**

SL. NO.	SOURCE / INSTRUMENT	AMOUNT BORROWED	AMOUNT OF SECURITY	NATURE OF SECURITY
1	-	•	•	•
2	-	-	-	-
3	-	-	-	-
4	-	-	-	-
5	-	-	-	-



		NL -12		NL	12A	(Amount i	n Rs. Lakhs)
		Share	holders	Polic	yholders	To	tal
	Particulars	As At September 30,2021	As At September 30,2020	As At September 30,2021	As At September 30,2020	As At September 30,2021	As At September 30,2020
	LONG TERM INVESTMENTS						
1	Government securities and Government guaranteed	19,168.62	6,753.81	23,128.96	15,315.18	42,297.58	22,068.99
	bonds including Treasury Bills	0.500.33	5 505 00	F 074 77	4 502 70	42 502 40	44 400 70
	Other Approved Securities	8,508.33	6,606.99	5,074.77	4,592.79	13,583.10	11,199.78
3	Other Investments	-	-	-		-	-
	(a) Shares	-	-	-	-	-	-
	(aa) Equity	-	-	-	-	-	-
	(bb) Preference	-	-		-	-	-
	(b) Mutual Funds	-	-	-	-	-	-
	(c) Derivative Instruments	-	-		-	-	-
	(d) Debentures/ Bonds	13,071.98	5,538.70	34,638.45	17,641.72	47,710.43	23,180.42
	(e) Other Securities	-	-	2,754.00	-	2,754.00	-
	(f) Subsidiaries	-	-		-	-	-
	(g) Investment Properties-Real Estate	45.745.07	- 40.406.70		- 42.406.50	-	24 602 20
	Investments in Infrastructure and Housing	15,745.97	18,196.78	26,045.19	13,406.50	41,791.17	31,603.28
5	Other than Approved Investments  Total	56,494.90	37,096.28	91,641.37	-	- 4 40 405 00	88,052.47
	Total	56,494.90	37,096.28	91,641.37	50,956.19	1,48,136.28	88,052.47
-	SHORT TERM INVESTMENTS						
1	Government securities and Government guaranteed bonds including Treasury Bills	-	2,023.81	1,037.65	9,014.35	1,037.65	11,038.16
2	Other Approved Securities	_	_	1.500.71	1.013.07	1.500.71	1.013.07
	Other Investments	_	_	-	-	-	
	(a) Shares	_	_	_	_	_	_
	(aa) Equity	231.00	-	_	_	231.00	-
	(bb) Preference	-	-	-	_	-	-
	(b) Mutual Funds	6.239.99	921.34	149.88	4.349.50	6.389.87	5.270.84
	(c) Derivative Instruments	-	-	-	-	-	-
	(d) Debentures/ Bonds	-	1,004.72	8,019.14	6,493.62	8,019.14	7,498.34
1	(e) Other Securities -Fixed Deposits	199.00	3,182.35	5,373.00	6,286.00	5,572.00	9,468.35
	(f) Subsidiaries	-	-	-	-	-	
	(g) Investment Properties-Real Estate	-	-	-	-	-	-
4	Investments in Infrastructure and Housing	-	-	8,508.32	3,500.76	8,508.32	3,500.76
	Other than Approved Investments	-	1,501.30	-	-	-	1,501.30
	TOTAL	6,669.99	8,633.52	24,588.71	30,657.31	31,258.70	39,290.83
	GRNAD TOTAL	63,164.89	45,729.80	1,16,230.07	81,613.49	1,79,394.97	1,27,343.30

#### A) Aggregate value of Investments other than Listed Equity Securities and Derivative Instruments

					(Amount in	n Rs. Lakhs)	
	Share	holders	Policy	holders	Total		
<u>Particulars</u>	As At September 30,2021 30,2020		As At September 30,2021	As At September 30,2020	As At September 30,2021	As At September 30,2020	
Long Term Investments							
Book Value	56,494.90	37,096.28	91,641.37	50956.19	1,48,136.28	88,052.47	
market Value	57,102.21	38,710.58	93,811.28	52907.73	1,50,913.48	91,618.31	
Short Term Investments							
Book Value	6,660.91	8,632.68	24,588.53	30,653.47	31,249.44	39,286.15	
market Value	6,717.25	8,451.94	24,837.22	30,813.24	31,554.48	39,265.18	

Internal



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

	Particulars	As At September 30,2021	As At September 30,2020
1	SECURITY-WISE CLASSIFICATION		
_	Secured		
	(a) On mortgage of property	-	-
	(aa) In India	-	-
	(bb) Outside India	-	-
	(b) On Shares, Bonds, Govt. Securities	-	-
	(c) Others (to be specified)	-	-
	Unsecured	-	-
	TOTAL		
2	BORROWER-WISE CLASSIFICATION		
	(a) Central and State Governments	-	-
	(b) Banks and Financial Institutions	-	-
	(c) Subsidiaries	-	-
	(d) Industrial Undertakings	-	-
	(e) Companies	-	-
	(f) Others (to be specified)	-	-
	TOTAL		
3	PERFORMANCE-WISE CLASSIFICATION		
	(a) Loans classified as standard	-	-
	(aa) In India	-	-
	(bb) Outside India	-	-
	(b) Non-performing loans less provisions	-	-
	(aa) In India	-	-
	(bb) Outside India	-	-
	TOTAL		
4	MATURITY-WISE CLASSIFICATION		
	(a) Short Term	-	-
	(b) Long Term	-	-
	TOTAL		
	Provisions against Non-per	forming Loans	
	Non-Performing Loans	Loan Amount	Provision (Ps. Lakhs)
	Cub standard	(Rs. Lakhs)	(Rs. Lakhs)
	Sub-standard Doubtful	-	-
	Loss	-	-
	Total	-	-
1	IUldi	1	

### FORM NL-14-FIXED ASSETS SCHEDULE



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

Particulars	Cost/ Gross Block				Depreciation				Net Block		
	Opening	Additions	Deduction s	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As At September 30,2021	As At September 30,2020	
Goodwill	-	-	-	-	-	-	-	-	-	-	
Intangibles (specify)	-	-	-	-	-	-	-	-	-	-	
a) Softwares	10,234.43	873.14	-	11,107.57	7,428.60	821.58	-	8,250.18	2,857.39	2,384.93	
b) Website	112.58	-	-	112.58	112.58	-	-	112.58	-	-	
Land-Freehold	-	-	-	-	-	-	-	-	-	-	
Leasehold Property	1,336.58	147.93	-	1,484.51	635.04	61.90	-	696.94	787.57	185.34	
Buildings	-	-	-	-	-	-	-	-	-	-	
Furniture & Fittings	398.09	90.89	-	488.98	271.83	59.31	-	331.13	157.85	67.95	
Information Technology Equipment (Other Devices)	1,596.71	7.38	-	1,604.09	1,425.52	43.47	-	1,468.99	135.10	228.33	
Information Technology Equipment (End User Devices)	1,604.78	98.05	1.39	1,701.44	1,181.34	143.04	1.20	1,323.18	378.26	575.36	
Vehicles	_	_	_	-	_		-	-	-	_	
Office Equipment	1,017.92	189.20	13.12	1,194.01	657.37	78.75	13.08	723.04	470.96	214.24	
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-	
TOTAL	16,301.10	1,406.58	14.51	17,693.18	11,712.28	1,208.04	14.28	12,906.05	4,787.14	3,656.15	
Work in progress	163.20	44.86	174.70	33.36	-	-	-	-	33.36	254.55	
Grand Total	16,464.30	1,451.44	189.20	17,726.54	11,712.28	1,208.04	14.28	12,906.05	4,820.49	3,910.70	
PREVIOUS YEAR	14,977.71	1,572.26	644.66	15,905.31	10,859.32	1,215.45	80.16	11,994.61	3,910.70	-	



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

# (Amount in Rs. Lakhs)

	As At September 30,2021	As At September 30,2020
Particulars		
1 Cash (including cheques <sup>(a)</sup> , drafts and stamps)	120.38	67.19
2 Bank Balances		
(a) Deposit Accounts		
(aa) Short-term (due within 12 months)	1,060.00	1,565.00
(bb) Others	-	1
(b) Current Accounts	2,245.68	472.64
(c) Others (to be specified)	-	-
3 Money at Call and Short Notice		
(a) With Banks	-	1
(b) With other Institutions	-	1
4 Others (to be specified)	-	
TOTAL	3,426.06	2,104.83
Balances with non-scheduled banks included in 2 and 3	2.12	2.12
above		
CASH & BANK BALANCES		
In India	3,426.06	2,104.83
Outside India	-	-

(a) Cheques on hand amount to Rs. 112.34 (in Lakh) Previous Year: Rs. 59.70 (in Lakh)



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

### 159.33

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		As At September	As At September
	Particulars	30,2021	30,2020
Α	DVANCES		
1 R	eserve deposits with ceding companies	-	-
2 A	pplication money for investments	-	-
3 P	repayments	671.15	507.56
4 A	dvances to Directors/Officers	-	-
5 A	dvance tax paid and taxes deducted at source (Net of provision for	190.07	-
6 C	Others (to be specified)		
(i	) Advance To Suppliers	970.41	343.84
,	Less: Provisions	(31.40)	(72.76)
S	ub-total	939.01	271.08
Т	OTAL (A)	1,800.23	778.64
0	OTHER ASSETS		
1 Ir	ncome accrued on investments	5,249.85	3,549.99
2 0	Outstanding Premiums	852.27	947.05
L	ess : Provisions for doubtful ,if any	(520.24)	(456.58)
S	ub-total	332.03	490.47
3 A	gents' Balances	159.33	34.34
L	ess: Provisions	(159.33)	(34.34)
S	ub-total	-	-
4 F	oreign Agencies Balances	-	-
5 D	tue from other entities carrying on insurance business (including reinsurers)	15,207.86	6,530.49
L	ess : Provisions for doubtful, if any	-	-
6 D	ue from subsidiaries/ holding	-	-
7 Ir	nvestments held for Unclaimed Amount of Policyholders	282.37	266.99
8 C	Others (to be specified)		
(a	a) Rent and other deposits	736.93	852.39
(k	o) GST unutilized credit	1,650.11	317.40
	c) Other Receivables (refer note no 8 in Schedule 16)	6,075.98	5,518.62
L	ess: Provisions	(6,075.98)	(4,518.62)
S	ub-total	-	1,000.00
Т	OTAL (B)	23,459.15	13,007.73
Т	OTAL (A+B)	25,259.38	13,786.37

# FORM NL-17-CURRENT LIABILITIES SCHEDULE



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

(Amount in Rs. Lakhs)

	Particulars	As At September	As At September
		30,2021	30,2020
$\vdash$	A	4 700 04	
1	Agents' Balances	1,733.21	1,123.84
2	Balances due to other insurance companies	15,529.19	9,362.75
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies (a)	632.02	265.57
	(b) for Other Policies	1,355.98	690.18
5	Unallocated Premium	1,530.97	1,547.93
6	Sundry creditors	16,653.75	13,695.41
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	23,954.45	20,574.60
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	133.27	159.20
11	Income accrued on Unclaimed amounts	50.21	40.59
12	Interest payable on debentures/bonds	-	-
	GST Liabilities	818.45	1,502.11
14	Others (to be specified)		
	(a) Tax deducted at source	960.74	546.21
	(c) Advance from Corporate Clients	1001.82	1286.18
	(e) Other statutory dues	310.57	208.67
	TOTAL	64,664.63	51,003.24

Note:

(a) Long term policies are policies with more than one year tenure



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

	Particulars	As At September 30,2021	As At September 30,2020
1	Reserve for Unexpired Risk	87,765.37	54,903.41
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted	-	-
	at source)		
4	For Employee Benefits	804.32	1,178.02
4	Others (to be specified)	-	-
	TOTAL	88,569.69	56,081.43

# **FORM NL-19 MISC EXPENDITURE SCHEDULE**

(To the extent not written off or adjusted)



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

	Particulars	As At September 30,2021	As At September 30,2020
1	Discount Allowed in issue of shares/ debentures	ı	1
2	Others (to be specified)	-	-
	TOTAL	-	-



SI.No.	Particular	Calculation	For the Quarter Ended September 30, 2021	Up to the quarter ended September 30, 2021	For the Quarter Ended September 30, 2020	Up to the quarter ended September 30, 2020
1	Gross Direct Premium Growth Rate**	[GDPI(CY)-GDPI(PY)] / GDPI(PY)	61%	74%	47%	35
2	Gross Direct Premium to Net worth Ratio	GDPI / Shareholder's funds Shareholder's funds Shareholder's funds/het Worth "Share capital reserve and surplus-Miscellaneous expenditure-debit balance in profit and loss account." Shareholders' funds / Net Worth comprise of Share Capital plus all Reserves and Surplus (except revaluation Reserve and fair value change account) net of accumulated losses	1.11 times	2.09 times	1.03 times	1.80 tim
	Growth rate of Net Worth	and Miscellaneous expenditure to the extent not written off as at the Balance Sheet date (Shareholder's funds(CY)-Shareholder's funds(PY)) /	49%	49%	41%	41
3	Net Retention Ratio**	Shareholder's funds(PY)  Net written premium / (Gross Direct Premium Income +	77%	77%	77%	77
5	Net Commission Ratio**	Reinsurance Accepted) Net Commission / Net written premium	2%	3%	3%	3
6	Expense of Management to Gross Direct	(Direct Commission+Operating Expenses) / Gross direct	38%	40%	42%	44
7	Premium Ratio**  Expense of Management to Net Written  Premium Ratio**	(Net Commission+Operating Expenses) / Net Written	50%	52%	55%	58
8	Net Incurred Claims to Net Earned Premium**	Premium Net Incurred Claims / Net Earned Premium	59%	72%	58%	55
9	Claims paid to claims provisions** (Note-1)	Claim Paid (pertaining to provisions made previously) / claims provision made previously	85%	93%	94%	95
10	Combined Ratio**	(7) +(8)	96%	112%	100%	100
	Investment income ratio	Investment income / Average Assets under management	2%	3%	2%	3
11		Investment income = Profit/ Loss on sale/redemption of Investments+Interest, Dividend & Rent — Gross (net of investment expenses) including investment income from pool				
12	Technical Reserves to net premium ratio **	[(Reserve for unexpired risks+premium deficiency+reserve for outstanding claims(including IBNR and IBNER)] / Net premium written	2.19 times	1.17 times	2.38 times	1.37 time
	Underwriting balance ratio	Underwriting results / Net earned premium	(0.04) times	(0.22) times	(0.08) times	(0.07) tim
13		<u>Underwriting results</u> = Net earned premium-Net incurred claims-Net commission-Operating Expenses ( <u>Before</u> adjusting transfer to Profit and loss account as per Section 40C)- Premium Deficiency				
14	Operating Profit Ratio	Operating profit / Net Earned premium	10%	(-7%)	8%	12
15	Liquid Assets to liabilities ratio	Liquid Assets / Policyholders liabilities Liquid Assets - Short term investments-short term loans-(sah & Bank balances Policyholders liabilities-Outstanding Claims including Incurred But Not Reported (IBNE) Incurred But Not Enough Begover, If any-c Actastrophe Reserve, If any- and- Other Liabilities not off Other Assets Other Liabilities in point (e) above, comprise of (i) Premium received in advance (ii) Unallocated premium (iii) Balance due to DOTHER Insurance Companies (iv) Due to other Members of a Pool such as Third Party Pool; Terrorism Pool; etc. (vi) Sundry creditors (due to Policyholders). Other Assets in point (e) above, comprise of (i) Outstanding premium (ii) due from other entities carrying on Insurance business including Reinsurers (iii) Balance with Pool such as Thirty Party Pool; Terrorism pool; etc.	0.31 times	0.31 times	0.55 times	0.55 time
16	Net earning ratio	Profit after tax / Net Premium written	4%	(-11%)	-2%	1
17	Return on net worth ratio	Profit after tax / Net Worth	3%	(-18%)	-2%	15
18 19	Available Solvency margin Ratio to Required Solvency Margin Ratio NPA Ratio	to be taken from solvency margin reporting to be taken from NPA reporting	1.66 times	1.66 times	1.80 times	1.80 time
13	Gross NPA Ratio	to be taken north reporting	4%	4%	6%	69
	Net NPA Ratio		0%	0%	2%	25
20	Debt Equity Ratio	(Debt/Equity) Debt=(Borrowings+Redeemable Preference shares, if any) Equity=Shareholders' Funds excluding Redeemable Preference shares, if any	NA NA	NA NA	NA	N.
21	Debt Service Coverage Ratio	(Earnings before Interest and Tax/ Interest and Principal Instalments Due)	NA	NA	NA	N
	Interest Service Coverage Ratio	(Earnings before Interest and Tax/ Interest due)	NA NA	NA	NA	N/
22						
22 23 24	Earnings per share Book value per share	Profit /(loss) after tax / No. of shares Net worth / No. of shares	0.14 4.24	(0.77)	(0.07)	0.03

Internal



Part	** Segmental Reporting up to the quarter									***	esta insurance
A	Segments Upto the quarter ended on September 30 , 2021	Gross Direct Premium Growth Rate**	Net Retention Ratio**	Ratio**	Management to Gross Direct Premium	to Net Written Premium		claims	Combined	Reserves to net premium ratio	
Treeford	Health										
resonal Accident	Current Period	75%	76%	2%	40%	53%	74%	93%	113%	1.14 times	(0.24) times
April   Apri	Previous Period	39%	76%	3%	44%	58%	56%	95%	101%	1.34 times	(0.09) times
revious period   32%   86%   7%   45%   53%   17%   99%   61%   2.25 times   0.45 times ravel insurance	Personal Accident										
ravel Insurance	Current Period			11%			11%		56%	2.35 times	0.45 times
	Previous Period	-32%	86%	7%	45%	53%	17%	99%	61%	2.25 times	0.45 times
revious Period  urrent Period	Travel Insurance										
Cital Health	Current Period	-	-	-		-	-	-	-	-	-
Immert Period	Previous Period	-	-	-		-	-	-	-	-	-
revious period  // Workmen's Compensation/ Employer's liability  // Workmen's Compensa	Total Health										
Voxment Scompensation / Employer's liability	Current Period										
urrent Period         .         <	Previous Period										
revious Périod  urrent Périod  revious Périod		(									
while/ Product Lability while/ Product Lability revious Period revious Period named Period revious Period	Current Period	-					-		-	-	-
Current Period	Previous Period	-	-	-		-	-	-	-	-	-
revious Périod  imment Périod	Public/ Product Liability										
ngineering  urrent Period  urrent Period	Current Period	-	-	-		-	-	-	-	-	-
Current Period	Previous Period	-	-	-		-	-	-	-	-	-
revious Period  urrent Period  revious Period	Engineering										
wild to make the control of the cont	Current Period	-					-		-	-	-
turnent Period	Previous Period	-					-		-	-	-
revious Period  for instruction  for ins	Aviation										
Top Insurance	Current Period	-					-		-	-	-
urrent Period         -         <	Previous Period	-					-		-	-	-
revious Period	Crop Insurance										
Ther segments **  wrent Period	Current Period	-	-	-		-	-	-	-	-	-
urrent Period	Previous Period	-	-	-		-	-	-	-	-	-
revious Period	Other segments **										
otal Miscellaneous  Turrent Period	Current Period	-	-	-	-	-	-	-	-	-	-
Turrent Period	Previous Period	-	-	-	-	-	-	-	-	-	-
	Total Miscellaneous										
Previous Period	Current Period	-	-	-	-	-	-	-	-	-	-
	Previous Period	-	-	-	-	-	-	-	-	-	-
	Total-Current Period										
otal-Previous Period	Total-Previous Period										



For the Quarter Ending September 30, 2021

		1	PART-A Related Party Transactions					
				С	Consideration paid / received¹ (Rs. in Lakhs)			
Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	For the Quarter	Up to the Quarter	For the Corresponding Quarter of the Previous Year	Up to the Quarter of the Previous Year	
1	Krishnan Ramachandran (CEO) ( Wef 01.05.2020), Ashish Mehrotra (CEO) (Till 30.04.2020), Rahul Ahuja (CFO) ( Till 03.05.2020) C Anil Kumar (CFO) ( Wef 19.08.2020) & Rajat Sharma (CS)	Key Management Personal	Remuneration	125.96	281.45	115.16	1,050.73	
2	Krishnan Ramachandran (CEO) ( Wef 01.05.2020), Ashish Mehrotra (CEO) (Till 30.04.2020), Rahul Ahuja (CFO) ( Till 03.05.2020) C Anil Kumar (CFO) ( Wef 19.08.2020) & Raiat Sharma (CS)	Key Management Personal	Eomployees Stock Option Scheme	34.71	34.71	-	-	
3	Fettle Tone LLP	Holding Company	Receipt of Share Application Money and issue of Equity shares	1,174.34	2,856.42	2,468.27	2,468.27	
4	Bupa Singapore Pte Ltd	Shareholders with Significant Influence	Receipt of Share Application Money and issue of Equity shares	956.95	2,327.64	1,972.38	1,972.38	
5	Fettle Tone LLP	Holding Company	Receipt of Share Premium	1,580.66	3,755.58	422.07	422.07	
6	Bupa Singapore PTE Ltd	Shareholders with Significant Influence	Receipt of Share Premium	1,288.05	3,060.36	337.28	337.28	
7	Fettle Tone LLP	Holding Company	Reimbursment of expenses	4.13	4.13	-	-	
	Total			5,164.80	12,320.29	5,315.16	6,250.73	

<sup>&</sup>lt;sup>1</sup>including the premium flow through Associates/ Group companies as agents and intermediaries

Sl.No.	Name of the Related Party	,	tion Balances - As at the end of the Quarter September 30, 202  Amount of Outstanding Balances including Commitments (Rs. in Lakhs)	Whether	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Lakhs)	Expenses recognised up to the quarter end during the year in respect of bad or dobutful debts due from the related party (Rs. in Lakhs)
1	Fettle Tone LLP	Holding Company	4.13	Payable	No	No	-	-
	Total		4.13				-	-

### FORM NL-23 - SOLVENCY MARGIN (FORM IRDAI-GI-TA)

# ${\bf STATEMENT\ OF\ ADMISSIBLE\ ASSETS:}$

As At September 30,2021



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

Classification: Business within India / Total Business

### (Amount in Rs. Lakhs)

Item No.	Particulars	Policyholders A/c.	Shareholders A/c.	Total
	Investments:			
	Shareholders as per NL-12 of BS	-	63,164.89	63,164.89
	Policyholders as per NL-12 A of BS	1,16,230.08	-	1,16,230.08
(A)	Total Investments as per BS	1,16,230.08	63,164.89	1,79,394.97
(B)	Inadmissible Investment assets as per Clause (1) of Schedule I of regulation	-	-	-
(C)	Fixed assets as per BS	-	4,820.00	4,820.00
(D)	Inadmissible Fixed assets as per Clause (1) of Schedule I of regulation	-	1,252.00	1,252.00
	Current Assets:			-
(E)	Cash & Bank Balances as per BS	-	3,426.06	3,426.06
(F)	Advances and Other assets as per BS	-	25,259.38	25,259.38
(G)	Total Current Assets as per BS(E)+(F)	-	28,685.44	28,685.44
(H)	Inadmissible current assets as per Clause (1) of Schedule I of regulation	-	252.23	252.23
(1)	Loans as per BS	-	-	-
(٦)	Fair value change account subject to minimum of zero	-	9.08	9.08
(K)	Total Assets as per BS (excl. current liabilities and provisions)(A)+(C)+(G)+(I)	1,16,230.08	96,670.33	2,12,900.41
(L)	Total Inadmissible assets(B)+(D)+(H)+(J)	-	1,513.31	1,513.31
(M)	Total Admissible assets for Solvency (excl. current liabilities and provisions)(K)-(L)	1,16,230.08	95,157.03	2,11,387.11

		(Amount in Rs. Lakns)				
Item No.	Inadmissible Investment assets (Item wise Details)	Policyholders A/c.	Shareholders A/c.	Total		
	Inadmissible Investment assets as per Clause (1) of Schedule I of regulation					
	Inadmissible Fixed assets					
	(a) Software Website	-	306.94	306.94		
	(b) Leasehold Improvements	-	787.57	787.57		
	(c ) Furniture & Fixtures	-	157.50	157.50		
	Inadmissible current assets			<u>-</u>		
	(a) Deposits against unclaimed liability	-	183.49	183.49		
	(b) GST unutilized credit more than 90 days	-	25.13	25.13		
	(c ) Disallowance for RSBY, aging >180 days net of prov.	-	43.61	43.61		
	Fair value change account subject to minimum of zero	-	9.08	9.08		
	Total	-	1,513.31	1,513.31		

# FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

# ${\bf STATEMENT\ OF\ LIABILITIES:}$

As At September 30,2021

(Amount in Rs. Lakhs)

		Current Year		
Item No.	Reserve	Gross Reserve	Net Reserve	
(a)	Unearned Premium Reserve (UPR)	1,14,115.66	87,765.37	
(b)	Premium Deficiency Reserve (PDR)	-	-	
(c)	Unexpired Risk Reserve (URR)(a)+(b)	1,14,115.66	87,765.37	
(d)	Outstanding Claim Reserve (other than IBNR reserve)	12,388.81	9,546.00	
(e)	IBNR reserve	17,957.31	14,408.00	
(f)	Total Reserves for Technical Liabilities(c)+(d)+(e)	1,44,461.78	1,11,719.37	

Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.

# **FORM NL-25 - SOLVENCY MARGIN (TABLE IA)**



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

Classification: Business within India / Total Business

# TABLE IA: REQUIRED SOLVENCY MARGIN BASED ON NET PREMIUM AND NET INCURRED CLAIMS as on September 30, 2021

(Amount in Rs. Lakhs)

Item No.	Line of Business	Gross Premiums	Net Premiums	Gross Incurred Claims	Net Incurred Claims	RSM 1	RSM 2	RSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Fire	-	-	-	-	-	-	-
2	Marine Cargo	-	1	1	ı	-	-	-
3	Marine - Other than Marine Cargo	-	-	-	-	-	-	-
4	Motor	-	-	-	ı	-	-	-
5	Engineering	-	-	-	-	-	-	-
6	Aviation	-	-	-	ı	-	-	-
7	Liability	-	-	1	ı	-	-	-
8	Health	2,28,047.00	1,75,347.00	1,18,067.00	92,456.00	35,069.00	27,737.00	35,069.00
9	Miscellaneous	-	-	-	-	-	-	-
10	Crop	-	-	-	-	-	-	-
	Total							

Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010 Classification: Business within India / Total Business

(Amount in Rs. Lakhs)

	· · · · · · · · · · · · · · · · · · ·	
(1)	(2)	(3)
ITEM NO.	DESCRIPTION	AMOUNT
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	1,16,230.08
	Deduct:	
(B)	Current Liabilities as per BS	23,954.00
(C)	Provisions as per BS	87,765.37
(D)	Other Liabilities	-
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	4,510.71
	Shareholder's FUNDS	
(F)	Available Assets	95,157.03
	Deduct:	
(G)	Other Liabilities	41,331.00
(H)	Excess in Shareholder's funds (F-G)	53,826.03
(I)	Total ASM (E+H)	58,336.74
(J)	Total RSM	35,069.00
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	1.66

Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.

### FORM NL-27- PRODUCTS INFORMATION

NIVO Bupa

Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)

REGISTRATION NO. 145 AND DATE OF REGISTRATION WITH IRDAI FEBRUARY 15, 2010

Products Information  List below the products and/or add-ons introduced during the quarter ended September 30, 2021											
SI. No.	Name of Product /Add On	Co. Ref. No.	IRDAI UIN	Class of Business <sup>(a)</sup>	Category of product	Date of allotment of UIN					
1	Personal Accident Plan		MAXPAIP21585V012021	Personal Accident	Retail	10-Feb-21					

### Note: -

<sup>(</sup>a) Defined as Fire, Marine Cargo, Marine Hull, Motor OD, Motor TP, Health, Personal Accident, Travel Insurance, Workmen's Compensation/ Employer's Liability, Public/ Product Liability, Engineering, Aviation, Crop Insurance and Other segments (Please specify)

#### PART - A



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited) REGISTRATION NO. 145 AND DATE OF REGISTRATION WITH IRDAI FEBRUARY 15, 2010

Statement as on: September 30, 2021

Statement of Investment Assets (General Insurer including an insurer carrying on business of re-insurance or health insurance) (Business within India)

	1	(Amo	unt in Rs. Lakhs)
Section I			
No	PARTICULARS	SCH ++	AMOUNT
1	Investments (Shareholders)	8	64,163.77
	Investments (Policyholders)	8A	1,16,230.08
2	Loans	9	-
3	Fixed Assets	10	4,820.49
4	Current Assets		-
	a. Cash & Bank Balance	11	3,426.06
	b. Advances & Other Assets	12	25,259.38
5	Current Liabilities		-
	a. Current Liabilities	13	64,664.65
	b. Provisions	14	88,569.69
	c. Misc. Exp not Written Off	15	-
	d. Debit Balance of P&L A/c		93,472.05
	Application of Funds as per Balance Sheet (A)		4,60,606.18
	Less: Other Assets	SCH++	Amount
1	Loans (if any)	9	
2	Fixed Assets (if any)	10	4,820.49
3	Cash & Bank Balance (if any)	11	3,426.06
4	Advances & Other Assets (if any)	12	25,259.38
5	Current Liabilities	13	64,664.65
6	Provisions	14	88,569.69
7	Misc. Exp not Written Off	15	-
8	Investments held outside India		-
9	Debit Balance of P&L A/c	1 1	93,472.05
	Total (B)		2,80,212.33
	'Investment Assets'	(A-B)	1,80,393.85

Section II										
			SH							
No	'Investment' represented as	Reg. %	Balance	FRSM*	PH	Book Value (SH + PH)	% Actual	FVC Amount	Total	Market Value (h)
			(a)	(b)	(c)	d = (a+b+c)	e = (d-a) %	(f)	(g)=(d+f)	
1	Central Govt. Securities	Not less than 20%	-	12538.83	24166.61	36705.43	20.35%	-	36705.43	37386.01
2	Central Govt Sec, State Govt Sec or Other Approved Securities (incl (1) above)	Not less than 30%	•	27676.95	30742.09	58419.04	32.39%		58419.04	59526.88
3	Investment subject to Exposure Norms		-		-	-		-		-
	a. Housing / Infra & Loans to SG for Housing and FFE	Not less than 15%			-	-		-	-	-
	Approved Investments		-	21876.67	48661.37	70538.04	39.10%	-	70538.04	72102.88
	2. Other Investments		-	998.88	-	998.88	0.55%		998.88	971.00
	b. Approved Investments	Not exceeding	-	13602.20	36826.43	50428.63	27.96%	9.26	50437.89	50838.19
	c. Other Investments	55%	-	-	-	-	0.00%	-	-	-
	Investment Assets	100%	-	64154.69	116229.90	180384.59	100.00%	9.26	180393.85	183438.95





Statement of Accretion of Assets

(Business within India)

(Amount in Rs. Lakhs)

							(Annount in his Eaki	
No	Category of Investments	соі	Opening Balance	% to Opening Balance	Net Accretion for the Qtr.	% to Total Accrual	TOTAL	% to Total
			(A)		(B)		(A+B)	
1	Central Govt. Securities		36,211	21.03%	494	6.05%	36,705	20.35%
2	Central Govt Sec, State Govt Sec or Other Approved Securit	ties (incl (i) abo	55,980	32.51%	2,439	29.86%	58,419	32.39%
3	Investment subject to Exposure Norms		-		-			
	a. Housing & Loans to SG for Housing and FFE		-					
	1. Approved Investments		19,610	11.39%	628	7.69%	20,239	11.22%
	2. Other Investments		-	0.00%	-	0.00%	-	0.00%
	b. Infrastructure Investments		-		-		-	
	1. Approved Investments		49,415	28.69%	885	10.83%	50,299	27.88%
	2. Other Investments		998	0.58%	1	0.01%	999	0.55%
	c. Approved Investments		45,213	26.25%	5,216	63.84%	50,429	27.96%
	d. Other Investments (not exceeding 15%)		999	0.58%	(999)	-12.23%		0.00%
	Total		1,72,215	100.00%	8,169	100.00%	1,80,385	100.00%



Internal

#### FORM NL-29-DETAIL REGARDING DEBT SECURITIES

Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited





Detail Regarding debt securities								
		MARKE	T VALUE			Boo	k Value	•
	As at September 30, 2021	as % of total for this class	As at September 30, 2020	as % of total for this class	As at September 30, 2021	as % of total for this class	As at September 30, 2020	as % of total for this class
Break down by credit rating								
AAA rated	1,07,469.28	64%	66,246.40	56%	1,05,470.04	64%	63,884.37	56%
AA or better	7,105.67	4%	3,407.40	3%	7,188.81	4%	3,501.16	3%
Rated below AA but above A	-	0%	-	0%	-	0%	-	0%
Rated below A but above B	-	0%	-	0%	-	0%	-	0%
Rated Below B	971.00	1%	3,788.47	3%	998.88	1%	4,001.30	3%
Any other (Sovereign)	52,898.88	31%	45,202.05	38%	51,789.25	31%	43,717.27	38%
Total (A)	1,68,444.82	100%	1,18,644.31	100%	1,65,446.98	100%	1,15,104.11	100%
BREAKDOWN BY RESIDUAL MATURITY								
Up to 1 year	20,285.34	12%	26,026.75	23%	20,064.71	12%	27,051.63	24%
more than 1 year and upto 3years	41,016.72	24%	43,265.71	36%	39,934.59	24%	41,020.90	36%
More than 3years and up to 7years	53,436.97	32%	35,412.71	30%	52,421.04	32%	33,839.38	29%
More than 7 years and up to 10 years	51,307.45	30%	13,425.09	11%	50,577.72	31%	12,690.99	11%
above 10 years	2,398.34	1%	514.06	0%	,	1%	501.20	0%
Any other (Please specify)	-	0%	-	0%	-	0%	-	0%
Total (B)	1,68,444.82	100%	1,18,644.31	100%	1,65,446.98	100%	1,15,104.11	100%
Breakdown by type of the issuer								
a. Central Government	37,386.01	22%	32,408.31	27%	36,705.43	22%	31,504.42	27%
b. State Government	15,512.86	9%	12,793.73	11%	15,083.82	9%	12,212.85	11%
c. Corporate Securities	1,15,545.94	69%	73,442.27	62%	1,13,657.73	69%	71,386.84	62%
Any other (Please specify)	-	0%	-	0%	-	0%		0%
Total (C )	1,68,444.82	100%	1,18,644.31	100%	1,65,446.98	100%	1,15,104.11	100%

#### FORM NL-30 -DETAILS OF NON-PERFORMING ASSETS



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

Name of the

Shareholder Funds and Policyholder Funds

Fund

(Am	ount in Rs. Lakhs)	1
	TO:	TAL
( Δs on	YTD ( As on	Pi

			Bonds / Debentures		Loans		Other Debt instruments		All Other Assets		TAL
NO	PARTICULARS	YTD ( As on September 30, 2021)	Prev. FY ( As on March 31 2021)	I Santamhar 30	Prev. FY ( As on March 31 2021)	YTD ( As on September 30, 2021)	Prev. FY ( As on March 31 2021)	Santambar 20	Prev. FY ( As on March 31 2021)	YTD ( As on September 30, 2021)	Prev. FY ( As on March 31 2021)
1	Investments Assets	1,07,027.94	89,898.16	-	-	14,706.61	22,689.95	58,650.04	51,552.03	1,80,384.59	1,64,140.14
2	Gross NPA	1,000.00	2,000.00	-	-	-	-	1	-	1,000.00	2,000.00
3	% of Gross NPA on Investment Assets (2/1)	0.93%	2.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.55%	1.22%
4	Provision made on NPA	1,000.00	2,000.00	-	-	-	-	ı	-	1,000.00	2,000.00
5	Provision as a % of NPA (4/2)	100%	100%	-	-	-	-	ı	-	100%	100%
6	Provision on Standard Assets	-	-	-	-	-	-	1	-	ı	-
7	Net Investment Assets (1-4)	1,06,027.94	87,898.16	-	-	14,706.61	22,689.95	58,650.04	51,552.03	1,79,384.59	1,62,140.14
8	Net NPA (2-4)	-	-	-	-	-	-	-	-	-	-
9	% of Net NPA to Net Investment Assets (8/7)	0.00%	0.00%	-	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
10	Write off made during the period	1,289.23	-	-	-	-	-	-	-	1,289.23	-

#### FORM NL-31-STATEMENT OF INVESTMENT AND INCOME ON INVESTMENT

Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited) Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

Statement as on: September 30, 2021

Statement of Investment and Income on Investment

Name of the Shareholder Funds and Policyholder Funds

				Current Qu	ıarter		Yo	ear to Date (cur	rent year)		١	ear to Date (p	revious year)	3
No.	Category of Investment	Category Code	Investment (Rs.) <sup>1</sup>	Income on Investment (Rs.)	Gross Yield (%)¹	Net Yield (%)²	Investment (Rs.)¹	Income on Investment (Rs.)	Gross Yield (%) <sup>1</sup>	Net Yield (%)²	Investment (Rs.)¹	Income on Investment (Rs.)	Gross Yield (%) <sup>1</sup>	Net Yield (%)²
1	CENTRAL GOVERNMENT BONDS	CGSB	36,690.32	592.55	1.62	1.62	35,792.29	1,137.69	3.18	3.18	26,380.36	947.42	3.59	3.59
2	Treasury Bills	CTRB	-	-	-	-	-	-	-	-	921.35			
3	STATE GOVERNMENT BONDS	SGGB	14,877.37	310.08	-	2.08	13,805.14	538.29	3.90	3.90	11,886.38	428.53	3.61	
1 4	Central Government Guaranteed Loans / Bonds	CGSL	6,163.08	106.15	1.72	1.72	5,899.43	200.18	3.39	3.39	309.66	6.78	2.19	2.19
	Bonds / Debentures issued by NHB / Institutions accredited by NHB	HTDN	13,326.45	346.75	2.60	2.60	13,077.07	596.17	4.56	4.56	8,561.28	359.66	4.20	4.20
	Bonds / Debentures issued by HUDCO	HTHD	5,033.55	86.06	1.71	1.71	5,036.68	169.94	3.37	3.37	4,116.33	147.96	3.59	3.59
7	INFRASTRUCTURE - INFRASTRUCTURE DEVELOPMENT FUND (IDF)	IDDF	2,182.39	47.79	2.19	2.19	2,351.10	102.67	4.37	4.37	2,529.78	109.74	4.34	4.34
8	INFRASTRUCTURE - PSU - DEBENTURES / BONDS	IPTD	48,227.40	858.19	1.78	1.78	45,706.87	1,568.07	3.43	3.43	27,122.44	994.45	3.67	3.67
9	Units of Infrastructure Investment Trust	EIIT	231.00	-	-	-	180.51	-	-	-	-	-	-	-
1 10	CORPORATE SECURITIES - DEBENTURES	ECOS	35,104.68	569.43	1.62	1.62	32,698.47	1,066.57	3.26	3.26	14,802.28	584.90	3.95	3.95
11	Deposits - CDs with Scheduled Banks	EDCD	-	-		-	-	-	-	1	2,563.36	73.89	2.88	2.88
12	DEPOSITS - DEPOSIT WITH SCHEDULED BANKS, FIS (INCL. BANK BALANCE AWAITING INVESTMENT), CCIL, RBI	ECDB	7,325.36	98.29	1.34	1.34	7,626.43	196.69	2.58	2.58	9,577.93	314.61	3.28	3.28
13	Application Money	ECAM	-	-	-	-	48.09	-	-	-	94.77	1.14	1.20	1.20
14	MUTUAL FUNDS - GILT / G SEC / LIQUID SCHEMES	EGMF	5,589.65	60.91	1.09	1.09	8,118.76	142.89	1.76	1.76	4,518.31	89.40	1.98	1.98
15	Infrastructure - Debentures / Bonds / CPs / Ioans	IODS	998.44	0.72	0.07	0.07	998.32	0.51	0.05	0.05	2,998.89	0.42	0.01	0.01
16	Debentures	OLDB	760.59	0.64	0.08	0.08	879.29	0.63	0.07	0.07	1,002.48	(50.46)	(5.03)	(5.03)
	TOTAL	•	1,76,510.30	3,077.55	1.74	1.74	1,72,218.45	5,720.30	3.32	3.32	1,17,385.58	4,024.84	3.43	3.43

### FORM NL-32-STATEMENT OF DOWN GRADED INVESTMENTS



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

Statement as on: September 30, 2021 Statement of Down Graded Investments

Name of

Fund

**Shareholder Funds and Policyholder Funds** 

No	Name of the Security	COI	Amount	Date of Purchase	Rating Agency	Original Grade	Current Grade	Date of last Downgrade	Remarks
A.	During the Quarter <sup>1</sup>								
1	. Nil			0					
В.	As on Date <sup>2</sup>								
1	8.90% RCAP DB 09-09-2021	ECOS	1000	27-Dec-16	CARE	AAA	AA+	24-Mar-17	
2	8.90% RCAP DB 09-09-2021	ECOS	1000	27-Dec-16	CARE	AA+	AA	08-Oct-18	
3	8.90% RCAP DB 09-09-2021	OLDB	1000	27-Dec-16	CARE	AA	A+	06-Mar-19	
4	8.90% RCAP DB 09-09-2021	OLDB	1000	27-Dec-16	CARE	A+	Α	18-Apr-19	
5	8.90% RCAP DB 09-09-2021	OLDB	1000	27-Dec-16	CARE	Α	BBB	18-May-19	
6	8.90% RCAP DB 09-09-2021	OLDB	1000	27-Dec-16	CARE	BBB	BB	24-Aug-19	
7	8.90% RCAP DB 09-09-2021	OLDB	1000	27-Dec-16	CARE	BB	D	20-Sep-19	
1	8.65% IFIN DB 06-12-2021	ICTD	1000	29-Dec-16	ICRA	AAA	AA+	16-Aug-18	
2	8.65% IFIN DB 06-12-2021	IODS	1000	29-Dec-16	ICRA	AA+	BB	08-Sep-18	
3	8.65% IFIN DB 06-12-2021	IODS	1000	29-Dec-16	ICRA	BB	D	17-Sep-18	
1	8.90% IFIN DB 28-03-2021	ICTD	1000	30-Mar-16	ICRA	AAA	AA+	16-Aug-18	
2	8.90% IFIN DB 28-03-2021	IODS	1000	30-Mar-16	ICRA	AA+	BB	08-Sep-18	
3	8.90% IFIN DB 28-03-2021	IODS	1000	30-Mar-16	ICRA	BB	D	17-Sep-18	
1	8.90% IFIN DB 20-03-2021	ICTD	1000	21-Mar-16	ICRA	AAA	AA+	16-Aug-18	
2	8.90% IFIN DB 20-03-2021	IODS	1000	21-Mar-16	ICRA	AA+	BB	08-Sep-18	
3	8.90% IFIN DB 20-03-2021	IODS	1000	21-Mar-16	ICRA	BB	D	17-Sep-18	



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

S.No.	Reinsurance/Retrocession Placements	No. of reinsurers	Premium ceded	to reinsurers (Upto tl	he Quarter)	Premium ceded to reinsurers / Total
			Proportional	Non-Proportional	Facultative	reinsurance premium ceded (%)
	Outside India					
1	No. of Reinsurers with rating of AAA and above		-	-	-	-
2	No. of Reinsurers with rating AA but less than AAA		-	-	-	-
3	No. of Reinsurers with rating A but less than AA		-	-	-	-
4	No. of Reinsurers with rating BBB but less than A		-	-	-	-
5	No. of Reinsurers with rating less than BBB		-	-	-	-
	Total (A)		-	-	-	-
	With In India					
1	Indian Insurance Companies		-	-	-	-
2	FRBs	3	19,471	23	-	67%
3	GIC Re	1	9,703	23	-	33%
4	Other (to be Specified)		-	-	-	-
	Total (B)		29,174	46	-	100%
	Grand Total (C)= (A)+(B)		29,174	46	-	100%



Name of Insurer. Nivo Supa Health Insurance Company Limited (Formerly Known as Max Supa Health Insurance Company Limited) Registration No. 145 and Date of Registration with the IRDNI February 15, 2010

	DIRECT PREMIUM UND ERWRITTEN		Fire	Mar	ne Hull		ine Cargo		I Marine		ter 00	Mot			Motor		e alth		il Accident		linsurance		tal Health	Workmen's Com Employer's	s Rability	Public/ Prod			eering	Avia			neurance		gments (4)		cellaneous		otal
Section	- State / Union Territory	Ended September 20	quarter , ended September 20	Ended September 10	quarter ended September 20	Ended September 30	quarter ), ended September 30	Ended September 30	quarter ), ended September 30	Ended September 30,	quarter , ended September 30,	Ended September 30,	quarter ended September 30,	Ended September 30,	quarter ended September 30,	Ended September 20,	ended Septembe	Ended September 30	quarter ended September 30	Ended September 3	quarter 0, ended September 30	Ended September 20,	ended September	Ended September 30,	quarter ended September 30,	Ended September 30,	quarter ended September 30,	Ended September 20,	quarter ended September 30,	Ended September 30,	quarter ended September 30,	Ended September 20,	quarter ended September 10,	Ended September 20,	quarter ended September 30,	Ended September 30,	ended September	Ended o	Up to the quentied Septe 20, 202
Section   Control   Contro	STATES																																						
Company   Comp	Andhra Pradesh															1,662.33	3,049.56	41.05	79.03			1,703.38														1,703.38	3,128.59	1,703.38	
Company   Comp	Anunachal Pradesh											-		-	-	14.41	27.17	0.25	0.48			14.66	27.65	-	-		-		-		-	-		-	1 . '	14.66	27.65	14.66	
Segretary Control of the control of	Assam															530.20	\$86.23	7.75							-					-									
Series	Shar																																						
Company   Comp	Chhattisgarh				-	-							-	-	-	597.09	1,135.11	8.28	16.53					-	-				-	-			-			605.36	1,151.64	605.36	
Series	Goa			-		-	-		-			-		-	-	280.80	\$26.65	7.57	12.89		-	28838	539.54	-	-		-	-	-	-			-			288.38	539.54	289.38	
Career   C	Gujarat															3,842.44	7,158.90	101.65	176.25			3,944.09	7,335.16		-					-						3,944.09	7,335.16	3,944.09	
Career   C	Hanyana		1 -	1 -		-		1		1	1		-	-	-	4,681.03	8,762.16	71.05	166.84		1 -	4,752.08	8,929.00		-				-						1 -	4,752.08	8,929.00	4,752.08	
American	Himachal Pradesh					-	-					-	-	-	-	203.47	431.02	5.90	11.58		-	209.37			-		-	-	-	-			-			209.37	442.60	209.37	
Company   Comp	Jharkhand					-	-					-	-	-	-	581.15	1,118.67	4.50	12.68		-	585.66	1,131.36	-	-		-	-	-	-			-			\$85.66	1,131.36	515.66	
Sementary	Karnataka															5.227.96	10.043.47	105.15	172.52			5.334.11	10.216.00		-			-								5,334,11	10.216.00	5.334.11	
Company   Comp	Kerala				-			-								3,096,59	5,136,99	29.97	51.31			3.126.57	5.188.30	-	-		-									3.126.57	5.188.30	3.126.57	
Second	Madhys Pradesh			-	-	-	-		-			-		-	-	1,629.88	3,115.94	32.10	63.73		-	1,661.97	3,179.67	-	-		-	-	-	-			-			1,661.97	2,179.67	1,661.97	
Second   S	Maharashtra															11.401.21	21,374,24	222.49	404.04			11.623.70	21,778,27		-			-								11.623.70	21.779.27	11.623.70	
Second   S	Manipur				-			-								27.58	45.54	0.68	1.95			28.26	47.49	-	-		-	-		-						28.26	47.49	29.26	
Series Control of the					-			-								32.37	60.91	0.67	1.70			33.04	62.61	-	-		-	-								22.04	62.61	22.04	
Series Control of the	Misseam				-											5.21	9.79	0.21	0.62			5.42	9.40													5.42	9.40	5.42	
	Namiand				-											1852	21.21	0.26	0.94			10.75	22.15	-	-											10.75	32.15	18.75	
Marie   Mari	Odisha	-			-		-					-				1.158.87	2.106.66	17.74			-		2.141.44	-	-	-	-	-		-			-					1.176.61	
Second   S	Dunish				-											2 929 10	5.769.74	50.06	175.76			7 987 16	5 004 00													2 997 16	5 004 00	2 987 16	
Second   S	Dalasthan				-											2 2 2 2 2 7 9	441021	221.12	291.63			2 593 93	4 701 95	-	-											259392	A 201 95	2 593 92	
Company   Comp	Skkim				-																				-														
Company   Comp																																			-				
Trees	Talangana				-											3,674.91	6,972.56	74.97	146.79			2.749.00	7 024 25	-	-											3.749.50	7,034.35	3.749.99	
Company   Comp	Tripura				-											51.43	95.50	0.51	1.15			5193	96.64	-	-											51.03	96.64	51.93	
Second   S	Uttarakhand				-											633.36			29.25						-														
Series	Little Dendark					+	+		+																														
MONA						+	-						_	<del></del>	<del></del>											-	-		<del></del>						-				-
Section of the control of the contro					-																			-	-														
American						+	+		+							31,512.11	2,01,022.00			+			.,.,.,														4,000,000.00		-
Compared						+	+					_	_	<del></del>	<del></del>	674	1401		0.16	+		0.74	1417													0.74	14.17	8.74	-
Second			-	-	-	-	-	-	-	-	-	-	-								-					-	-	-		-	-	-	-	-	-				$\overline{}$
Control   Cont			<del>-</del>	<del>-</del>	-	_	-	_		<u> </u>	<u> </u>	_															_	<del></del>		<del></del>	_	_	-	_					$\overline{}$
Company   Comp						+	+					_	_	<del></del>	<del></del>												-		<del></del>						-				-
MARIANNE NELLE NEL				_		+	+					_	_	<del></del>	<del></del>												-		<del></del>						-				_
See										-	-	_															_				_	_		_	-				
Michigan   12   12   12   12   12   12   12   1			<u> </u>	<u> </u>		-	_	_	_	_	_	-	-	-	-						_				-	-	-	_	-		-	-	-	-					$\overline{}$
Name			<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	+ -	+	+	+ -	<del>+ -</del>	<del>+ -</del>	_	_	-	-				0.09	-	+				-	-	_	<del></del>	-	<del>                                     </del>	_	<u> </u>	<del>                                     </del>	<u> </u>	-				$\overline{}$
900 Miles   1			<del></del>	<del></del>	<del>                                     </del>	+	+	+		+	+			-	-				<del> </del>	+ -	+							<del></del>	-	<del>                                     </del>	<u> </u>	-	<del>                                     </del>	-	لن ب				_
MARINE			+	+		-	+ -	+	_	-	-	-	-	-	-						+				-	-	-		-	<del></del>	-	-		-					
104(C)	IOIAL (E)															7,507.61	45,317.06	92.48	196.96			,,000.09	15,414.04													7,602.09	44,414.04	1,000.09	
104(C)			1	1	1	1	1	1	1	1	1							1	1	1	1	1						1		1			1		'				
	Outside India		1 -	1 -				1 -	_	1	1		_					_		_	1 -				-	-		1 -			_		1 -			_		_	
	TOTAL (C)											-		-	-	-	-								-		-		-		-	-		-					
	+		-	-		+		+	+	+	+			-	-		-	+		+	+	-	<b>!</b>	+				-	-				-		-			_	
	Grand Total (AI-(B)-(C)	_	1	1	+	+	+	+	+	1	1			1	1			136360	2465.36	1	+			-				+	1	+			<del>                                     </del>		-	CC 410.01	13486681	******	

# FORM NL-35- QUARTERLY BUSINESS RETURNS ACROSS LINE OF BUSINESS

Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010



(Amount in Rs. Lakhs)

Sl.No.	Line of Business	•	er 30, 2021	For the Qua Septembe		Upto the qua September		Upto the qua September	
		Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies
1	Fire	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2	Marine Cargo	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3	Marine Other than Cargo	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4	Motor OD	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
5	Motor TP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6	Health	65,056.32	2,83,015.00	40,206.70	2,20,894.00	1,22,431.45	5,57,653.00	70,152.51	3,81,234.00
7	Personal Accident	1,362.59	27,056.00	1,118.52	18,844.00	2,465.36	45,498.00	1,774.81	35,929.00
8	Travel	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
9	Workmen's Compensation/ Employer's liability	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
10	Public/ Product Liability	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
11	Engineering	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
12	Aviation	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
13	Crop Insurance	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
14	Other segments	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Miscellaneous	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

# FORM NL-36- BUSINESS -CHANNELS WISE



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

SI.No.	Channels	For the Qua Septembe		Upto the qu Septembe		For the Qua Septembe		Upto the qua September	
		No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium
		1101 011 0110100	(Rs.Lakhs)		(Rs.Lakhs)		(Rs.Lakhs)	1101 01 1 0110103	(Rs.Lakhs)
1	Individual agents	1,21,438	24,225.56	2,23,013	44,062.76	84,537	14,979.57	1,48,967	26,763.83
2	Corporate Agents-Banks	63,130	13,012.84	1,14,900	22,607.09	49,111	9,370.93	93,131	15,676.40
3	Corporate Agents -Others	556	5,986.39	1,084	12,994.08	133	2,299.09	269	2,415.54
4	Brokers	66,977	9,890.06	86,259	13,585.93	11,311	2,319.32	19,176	4,891.25
5	Micro Agents	-	-	-	-	-	-	-	-
6	Direct Business								
	-Officers/Employees	51,564	12,177.03	1,05,624	23,397.53	34,431	7,173.85	63,103	13,258.40
	-Online (Through Company Website	2,419	430.24	7,093	762.29	10,407	357.63	11,134	447.76
	-Others	-	=	=	=	=	-	-	=
7	Common Service Centres(CSC)	-	-	-	-	-	-	-	=
8	Insurance Marketing Firm	688	135.21	1,112	216.82	411	58.80	667	103.22
9	Point of sales person (Direct)	-	-	-	-	-	-	-	-
10	MISP (Direct)	-	=	=	=	=	-	-	=
11	Web Aggregators	3,299	561.57	64,066	7,270.31	49,397	4,766.03	80,716	8,370.94
12	Referral Arrangements	-	-	-	-	-	-	-	=
13	Other (to be sepcified)	-	-	-	-	-	-	-	-
	Total (A)	3,10,071	66,418.91	6,03,151	1,24,896.81	2,39,738	41,325.22	4,17,163	71,927.32
14	Business outside India (B)	-	-	-	-	-	-	-	-
	Grand Total (A+B)	3,10,071	66,418.91	6,03,151	1,24,896.81	2,39,738	41,325.22	4,17,163	71,927.32



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited) Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

# Upto the quarter ending Septembeer 30, 2021

# No. of claims only

SI. No.	Claims Experience	Fire	Marine Cargo	Marine Hull	Total Marine	Motor OD	Motor TP	Total Motor	Health	Personal Accident	Travel	Total Health	Workmen's Compensation/ Employer's	Public/ Product Liability	Engineering	Aviation	Crop Insurance	Other segments	Miscellaneous	Total
1	Claims O/S at the beginning of the period	-	-	-	-	-	-	-	3,571	31		-	-	-	-	-	-	-	-	3,602
2	Claims reported during the period	-	-	-	-	-	-		-	-	•	-	-	-	-	-	-		-	-
	(a) Booked During the period	-	-	-	-	-	-	-	1,32,554	274	-	-	-	-	-	-	-	-	-	1,32,828
	(b) Reopened during the Period	-	-	-	-	-	-	•	2,962	26	٠	-	-		-	-	-	,	-	2,988
	(c) Other Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Claims Settled during the period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) paid during the period	-	-	-	-	-	-		1,17,779	150	1	-	-	-	-	-	-		-	1,17,929
	(b) Other Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Claims Repudiated during the period	-	-	-	-	-	-	-	12,400	111	-	-	-	-	-	-	-	-	-	12,511
	Other Adjustment	-	-	-	,	-	-				·	-	-		-	-	-	,	-	-
5	Unclaimed (Pending claims which are transferred to Unclaimed A/c. after the mandatory period as prescribed by the Authority)	-	-	-	1	-	-	1	1	1	1	-	-	1	-	-	-	1	-	-
6	Claims O/S at End of the period	-	-	-	,	-	-		8,908	70	1	-	-	•	-	-	-		-	8,978
	Less than 3months	-		-		-	-	-	8,908	70	-	-	-	-	-	-	-	-	-	8,978
	3 months to 6 months	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-
	6months to 1 year	-	-	-	,	-	-				1	-	-	•	-	-	-		-	-
	1year and above	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



# Upto the quarter ending September 30, 2021

(Amount in Rs. Lakhs)

SI. No.	Claims Experience	Fire	Marine Cargo	Marine Hull	Total Marine	Motor OD	Motor TP	Total Motor	Health	Personal Accident	Travel	Total Health	Workmen's Compensation/ Employer's	Public/ Product Liability	Engineering	Aviation	Crop Insurance	Other segments	Miscellaneous	Total
													liability							
1	Claims O/S at the beginning of the period	-	-	-		-	-	-	2,962.31	419.60	-	-	-	-	-	-	-	-	-	3,381.91
2	Claims reported during the period	-	-		,	-	-	-	-		-	-	-	-	-	-	-	-	-	-
	(a) Booked During the period	-	-	-	-	-		-	96,639.48	1,171.43	-	-	-	-	-	-	-		-	97,810.91
	(b) Reopened during the Period	-	-	-	-	-	-	-	3,271.24	135.01	-	-	-	-	-	-	-	-	-	3,406.25
	(c) Other Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Claims Settled during the period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(a) paid during the period	-	-	-	-	-		-	64,490.60	555.80	-	-	-	-	-	-	-	-	-	65,046.40
	(a) paid during the period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(b)Other Adjustment																			
4	Claims Repudiated during the period	-	-	-	-	-	-	-	32,277.43	969.20	-	-	-	-	-	-	-	-	-	33,246.63
	Other Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Unclaimed (Pending claims which are	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	transferred to Unclaimed A/c. after the																			
	mandatory period as prescribed by the																			
6	Claims O/S at End of the period	-	-	-		-	-	-	6,105.00	201.04	-	-	-	-	-	-	-	-	-	6,306.05
	Less than 3months	-	-	-	-	-	-	-	6,105.00	201.04	-	-	-	-	-	-	-	-	-	6,306.05
	3 months to 6 months	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	6months to 1 year	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-
	1year and above	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

15 Miscellaneous



(Amount in Rs. Lakhs)

Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

For the Quarter ending on September 30, 2021

							A	geing of Claims (	Claims paid)							,	ii iis. Lakiisj
Sl.No.	Line of Business				No. of claims paid	d					Aı	nount of claims p	aid			Total No. of claims paid	Total amount of claims paid
		upto 1 month	> 1 month and <=3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years	upto 1 month	> 1 month and <=3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years		
1	Fire	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Marine Cargo	-	-	-	-	-	=	-	-	-	-	-	-	3	-	-	-
3	Marine Other than Cargo	-	-	-	=	-	=	-	=	-	-	-	-	-	-	-	-
4	Motor OD	-	-	-	=	-	-	-	-	-	-	-	-	=	-	-	-
5	Motor TP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Health	68,092	291	11	-	-	-	-	35,990.85	301.95	25.46	-	-	-	-	68,394	36,318.27
7	Personal Accident	84	2	-	-	-	-	-	231.93	0.05	-	-	-	-	-	86	231.98
8	Travel	-	-	-	=	-	-	-	-	-	-	-	-	=	-	-	-
9	Workmen's Compensation/ Employer's liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Public/ Product Liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Engineering	-	÷	÷	ř	-	÷	-	÷	-	-	÷	÷	-	-	-	÷
12	Aviation	-	-	-	=	-	=	-	=	-	-	-	-	-	-	-	=
13	Crop Insurance	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-
14	Other segments (a)	-	-	-	-	-	-	-	-	-	-	-	-	=	-	-	-

# Upto the Quarter ending on September 30, 2021

# (Rs in Lakhs)

							Aį	geing of Claims (C	Claims paid)								
Sl.No.	Line of Business			ĺ	No. of claims paid	i					Ar	nount of claims p	aid			Total No. of claims paid	Total amount of claims paid
		upto 1 month	> 1 month and <=3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years	upto 1 month	> 1 month and <=3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years		
1	Fire	-	-	-		1	-	-	-	-	-	-	-	-	1	-	-
2	Marine Cargo	-	-	-	=	-	-	-	=	-	-	-	-	=	-	-	-
3	Marine Other than Cargo	-	-	-	-	0	=	-	=	-	-	-	-	=	0	-	=
4	Motor OD	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Motor TP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Health	1,16,585	1,164	29	1	-	-	-	63,310.23	1,140.55	39.33	0.49	-	-	-	1,17,779	64,490.60
7	Personal Accident	141	9	-	-	-	-	-	551.97	3.83	-	-	-	-	-	150	555.80
8	Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Workmen's Compensation/	-	-	-	=	-	-	-	-	-	-	-	-	-	-	-	-
	Employer's liability																
	Public/ Product Liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Engineering	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Aviation	-	-	-		-	-	-	-	-	-	-	-	=	-	-	-
13	Crop Insurance	-	-	-	=	-	-	-	=	-	-	-	-	=	-	-	-
14	Other segments (a)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Miscellaneous	-	-	-	-	1	=	-	-	-	-	-	-	-	-	-	-

#### FORM NL-40-UNDERWRITING PERFORMANCE



Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited)
Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

																Miscellaneous										
Particulars	FIRE		MARINE						Moto				_			HEAL	TH			PERSONAL ACCIDEN	т	TE	AVEL		Health Total	
						Motor OD				Moto	TP		Motor Other											i .		
		Marine Cargo	Marine-Other than Marine Cargo	Total	Motor OD-Private car	Motor OD-Two Wheeler	Motor OD- Commercial Vehicle	Motor TP- Private car	Motor TP-Two Wheeler	Motor TP- Commercial Vehicle (Declined Pool)	Motor TP- commercial Vehicle (TP Pool	Motor TP-commercial Vehicle (Other than Pool)		Total		Health Insurance - Group-Government Schemes	Health Insurance- Group- Employer/Employe e Schemes	Health Insurance - Group-Other Schemes	Personal Accident- Individual	Personal Accident- Group(Government Schemes)	Personal Accident- Group(Others)	Overseas Travel	Domestic Travel	Retail	Group	Government Sch
mium																										+
ss Direct Premium		-	-					-		-	-			-	96,529.18		5,223.15	20,689.13	2,217.28		248.09		-	98,736.45	25,160.35	
ss Written Premium		-	-					-		-	-			-	96,529.18		5,223.15	20,689.13	2,217.28		248.09		-	98,736.45	25,160.35	
t Written Premium	-	-	-		-	-		-		-	-	-		-	72,488.47	-	4,961.99	16,153.07	1,951.08	-	122.05	-	-	74,439.55	21,237.10	
MIUM RESERVES	-	-	-		-	-		-		-	-			-											-	
earned Premium Reserve (UPR)								-					-		14,222.85		575.38	5,398.47	312.87		(359.50)	-		14,535.72	5,614.35	1
mium Deficiency Reserve (PDR)	-	-	-		-	-		-		-	-			-								-	-		-	
spired Risk Reserve (URR)	-	-	-		-	-		-		-	-			-								-	-		-	
Earned Premium (A)	-	-	-		-	-		-		-	-			-	58,265.62		4,386.61	10,754.59	1,638.22	-	481.54	-	-	59,903.83	15,622.75	
																									-	
ms																										
ms (Gross)			-					-							58,606.31		5,867.18	3,815.54	505.42		81.36			59,112.74	9,764.07	
UMS RESERVE			-					-																		
tstanding Claims Reserve			-					-							7,245.44		879.14	1,258.25	120.58		41.83			7,367.02	2,179.22	
surred But Not Reported (I BNR) Claims Reserve			-					-							10,860.88		749.21	1,836.51	261.03		700.57			11,121.92	3,286.29	
ims incurred (Net) (5)			-					-							45,866.62		4,249.91	3,932.75	105.00		(64.91)			46,171.62	8,117.75	
rmission																									-	
nmission-Gross	-	-	-		-	-		-		-	-	-		-	11,152.12	-	255.39	3,051.66	307.90	-	26.60	-	-	11,460.02	3,333.65	
mmission-Net (C)									-						792.63	-	229.28	1,264.01	244.68		(12.56)		-	1,037.31	1,480.73	
al Operating expenses (D)															27,352.04		1,480.16	5,852.98	628.34		70.30			27,980.18	7,413.44	
·																									-	
mium deficiency (E)			-					-							-				-							
ferwriting Result (F=A-B-C-D-E)															(15,745.68)		(1,572.73)	(305.15)	460.20		488.71	-	-	(15,285.48)	(1,389.17)	
stment Income (G)															3,101.17		167.82	664.74	71.24		7.97	-	-	3,172	841	
er income net of expenses (H)															5,411.99		293.95		124.79		11.96	-	-	5,557		
rating Results (I+G+H)								-		-			-		(7,212.51)	-	(1,110.96)	1,523.96	656.22		510.64		-	(6,556.29)	923.64	
	1			1	_					1	1		1	1 -		_				1					1	1

# Name of Insurer: Niva Eupa Health Insurance Company Limited (Formerly Stoom as Max Bupa Health Insurance Company Limited) Englistration No. 165 and Date of Registration with the IRICAL February 15, 2010

#### Segmental performance upto the quarter ending September 30, 2021



Particulars			OTHER MI	SCELLANEOUS						Miscellaneous To	tul	Grand Total
	Engineering	Aviation	Product Liability	Liability Insurance	Workmen Compensation/ Employer's Liability	Crop Insurance	Credit Insurance	Others <sup>(4)</sup>	Retail	Group	Government Schemes	
Premium												
Grass Direct Premium	-	-				-			98,735.45	26,160.36		1,24,896.81
Gross Written Premium	-	-				-			98,735.45	26,160.36		1,24,896.81
Net Written Premium		-		-			-	-	74,439.55	21,237.10		95,676.66
PREMIUM RESERVES												
Unearned Premium Reserve (UPR)							-	-	14,535.72	5,614.35		20,150.07
Premium Deficiency Reserve (PDR)	-	-				-						
Unexpired Risk Reserve (URR)	-	-				-						
Net Earned Premium (A)	-	-				-			59,903.83	15,622.75		75,526.58
									-			
Claims												
Claims (Gross)	-	-				-			59,112.74	9,764.07		68,876.81
CLAIMS RESERVE	-	-				-						
Outstanding Claims Reserve	-	-				-			7,367.02	2,179.22		9,546.24
Incurred But Not Reported (IBNR) Claims Reserve	-	-				-			11,121.92	3,286.29		14,408.20
Claims incurred (Net) (B)	-	-				-			46,171.62	8,117.75		54,289.37
Commission												
Commission-Gross	-	-				-			11,460.02	1,113.65		14,793.67
Commission-Net (C )	-	-				-			1,037.31	1,480.73		2,518.04
									-	-		
Total Operating expenses (D)	-	-				-			27,980.18	7,413.44		35,393.82
Premium deficiency (t )	-	-				-			-			
									-			
Underwriting Result (F=A-B-C-D-E)	-	-				-			(15,285.48)	(1,389.17)		(16,674.65
Investment Income (G)					-	-	-	-	3,172.41	840.53		4,012.95
Other income net of expenses (H)						-	-	-	5,556.78	1,472.28		7,029.05
Operating Results (1+G+H)	-	-				-			(6,556.29)	923.64		(5,632.65
									-	-		
Underwriting Ratio +(f)*100/(A)	-	-	-		-	-	-	-	(26%)	(9%)		(22%

# FORM NL-41 OFFICES INFORMATION



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited

Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

SI. No.	Office	Information	Number
1	No. of offices at the beginning of the year	ear	114
2	No. of branches approved during the y	ear	0
3	No. of branches opened during the	Out of approvals of previous year	45
4	year	Out of approvals of this year	0
5	No. of branches closed during the year		0
6	No of branches at the end of the year		159
7	No. of branches approved but not open	ned	0
8	No. of rural branches		0
9	No. of urban branches		159
	No. of Directors:-		
	(a) Independent Director		3
10	(b) Executive Director		1
10	(c) Non-executive Director		5
	(d) Women Director		1
	(e) Whole time director		0
	No. of Employees		
11	(a) On-roll:		5298
11	(b) Off-roll:		4510
	(c) Total		9808
	No. of Insurance Agents and Intermedi	aries	
	(a) Individual Agents,	<del>urres</del>	83678
	(b) Corporate Agents-Banks		14
	(c)Corporate Agents-Others		22
12	(d) Insurance Brokers		269
	(e) Web Aggregators		14
	(f) Insurance Marketing Firm		73
	(g) Motor Insurance Service Providers	(DIRECT)	0
	(h) Point of Sales persons (DIRECT)	,	0
	(i) Other as allowed by IRDAI (To be sp	ecified)	0

# **Employees and Insurance Agents and Intermediaries - Movement**

Particulars	Employees	Insurance Agents and Intermediaries
Number at the beginning of the	11999	73693
Recruitments during the quarter	2014	13869
Attrition during the quarter	4205	3492
Number at the end of the quarter	9808	84070

# FORM NL-42 BOARD OF DIRECTORS & KEY MANAGEMENT PERSONS

Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited



Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

SI. No.	Name of person	Designation	Role /Category	Details of change in the period, if any
d of Direc	tors			
1	Mr. Chandrashekhar	Chairman of Board &	Non Executive	
	Bhaskar Bhave	Independent Director	Director	
2	Mr. Divya Sehgal	Director	Non Executive	
			Director	
3	Mr. Maninder Singh Juneja	Director	Non Executive	
			Director	
4	Mr. Rajagopalan Santhanam	Director	Non Executive	
			Director	
5	Mr. David Martin Fletcher	Director	Non Executive	
			Director	
6	Mr. Pradeep Pant	Independent Director	Non Executive	
	·	•	Director	
7	Mr. Dinesh Kumar Mittal	Independent Director	Non Executive	
		•	Director	
8	Mr. Krishnan Ramachandran	Chief Executive Officer &	Executive Directors	
		Managing Director		
9	Ms. Penelope Ruth Dudley	Director	Non Executive	
			Director	
Manageme	ent Persons			
1	Mr. Krishnan Ramachandran	Chief Executive Officer &	CEO & Managing	
		Managing Director	Director	
2	Mr. C Anil Kumar	Director & Chief Financial	Chief Financial	
		Officer	Officer	
3	Mr. Vishwanath Mahendra	Appointed Actuary	Appointed Actuary	
4	Mr. Partha Banerjee	Director & Head – Legal,	Chief Compliance	
		Compliance & Regulatory	Officer	
		Affairs and Chief Compliance		
5	Mr. Vikas Jain	Chief Investment Officer &	Chief Investment	
		Financial Controller	Officer	
6	Mr. Rajat Sharma	Assistant Vice President -	Company Secretary	
		Company Secretary		
7	Mr. Krishna B. Singla	Vice President & Chief Risk	Chief Risk Officer	
	·	Officer		



# Name of Insurer: Niva Bupa Health Insurance Company Limited (Formerly Known as Max Bupa Health Insurance Company Limited) Registration No. 145 and Date of Registration with the IRDAI February 15, 2010

(Amount in Rs. Lakhs)

Rural & Social Obligations (Apr'21 - Sep'21)										
SI.No.	Line of Business	Particular	No. of Policies Issued	Premium Collected	Sum Assured					
4	FIRE	Rural	NA	NA	-					
1		Social	NA	NA	ĺ					
2	MARINE CARGO	Rural	NA	NA						
2		Social	NA	NA						
2	MARINE OTHER THAN CARGO	Rural	NA	NA						
3		Social	NA	NA						
4	MOTOR OD	Rural	NA	NA						
4		Social	NA	NA						
-	MOTOR TP	Rural	NA	NA						
5		Social	NA	NA						
	HEALTH	Rural	74,364.00	11,154.78	15,54,431					
6		Social	-	-						
_	PERSONAL ACCIDENT	Rural	10,702.00	451.09	6,20,774					
7		Social	-	-						
0	TRAVEL	Rural	NA	NA						
8		Social	NA	NA						
9	Workmen's Compensation/ Employer's liability	Rural	NA	NA						
9		Social	NA	NA						
10	Public/ Product Liability	Rural	NA	NA						
10		Social	NA	NA						
11	Engineering	Rural	NA	NA						
11		Social	NA	NA						
12	Aviation	Rural	NA	NA						
12		Social	NA	NA						
13	Other Segment	Rural	NA	NA						
		Social	NA	NA						
14	Miscellaneous	Rural	NA	NA						
14		Social	NA	NA						
	Total	Rural	85,066.00	11,605.86	21,75,206					
		Social	-	-						

# FORM NL-45 GREIVANCE DISPOSAL



Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited REGISTRATION NO. 145 AND DATE OF REGISTRATION WITH IRDAI FEBRUARY 15, 2010

# GRIEVANCE DISPOSAL FOR THE PERIOD UPTO SEPTEMBER 30, 2021

# Basis New policy count

	Particulars	Opening Balance as on beginning of the quarter	Additions during the quarter	Cor	mplaints Resolved/Settled during the		Total complaints	
SN				Fully Accepted	Partial Accepted	Rejected	Complaints Pending at the end of the quarter	registered upto the quarter during the financial year
1	Complaints made by customers							
a)	Proposal related	0	8	0	0	7	1	20
b)	Claim	22	402	91	18	290	25	618
c)	Policy related	2	118	61	2	45	12	200
d)	Premium	0	5	0	0	4	1	9
e)	Refund	0	28	12	1	14	1	45
f)	Coverage	0	4	2	0	2	0	10
g)	Cover note related	0	0	0	0	0	0	0
h)	Product	0	17	7	1	8	1	26
i)	Others:- (i) Issue in GST credits (ii) Policy termination due to non-dislcosure (ii) Agent change/Agent service issue	0	13	5	1	7	0	13
	Total number of complaints	24	595	178	23	377	41	941

2	Total No. of policies during period ended 30 Sep 2020*	18,64,556
3	Total No. of claims during period ended 30 Sep 2020	51,217
4	Total No. of policies during period ended 30 Sep 2021*	34,50,046
5	Total No. of claims during period ended 30 Sep 2021	1,35,816
6	Total No. of Policy Complaints (current period) per 10,000 policies (current period)	0.94
7	Total No. of Claim Complaints (current period) per 10,000 claims (current period)	45.50

\*Note: Total Policies include Certificate of Insurance issued under Group Affinity Policies.

Q	Duration wise Pending Status	Complaints made by customers		Complaints made by Intermediaries		Total	
٥	Duration wise Fending Status	Number	Percentage to Pending complaints	Number	Percentage to Pending complaints	Number	Percentage to Pending complaints
a)	Upto 15 days	41	100%			41	100%
b)	15 - 30 days						
c)	30 - 90 days	-					
d)	90 days & Beyond	-					
	Total No. of complaint	41	100%			41	100%

# Form NL-46-VOTING ACTIVITY DISCLOSURE UNDER STEWARDSHIP CODE

Name of the Insurer: Niva Bupa Health Insurance Company Limited (Formerly known as Max Bupa Health Insurance Company Limited REGISTRATION NO. 145 AND DATE OF REGISTRATION WITH IRDAI FEBRUARY 15, 2010



Meeting Date	Investee Company	Type of Meeting	Proposal of	Description of the	Management	Vote (For /	Reason supporting		
Wieeting Date	Name	(AGM / EGM)	Management /	proposal	Recommendation	Against/ Abstain)	the vote decision		
	NIL Investment in Equity								