

STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED
Registration No. and Date of Registration with the IRDA : 129/16.03.2006

REVENUE ACCOUNT FOR THE PERIOD ENDED 30TH JUNE 2010
MISCELLANEOUS BUSINESS

(Rs.'000)

	Particulars	Schedule	For the Qtr Ended 30.Jun.10	For The Period Ended 31.Mar.2010	For the Qtr Ended 30.Jun.09	For The Period Ended 31.Mar.2009
1	Premiums earned (Net)	NL-4- Premium Schedule	2,070,127	6,104,295	1,036,959	3,014,525
2	Profit/ Loss on sale/redemption of Investments		-	-	-	14,232
3	Others (to be specified)		-	-	-	-
4	Interest, Dividend & Rent – Gross		30,039	71,683	13,734	44,199
	TOTAL (A)		2,100,166	6,175,978	1,050,693	3,072,956
1	Claims Incurred (Net)	NL-5- Claims Schedule	2,163,720	5,317,321	865,128	2,584,694
2	Commission	NL-6- Commissio n Schedule	(17,313)	(126,748)	(41,972)	(122,761)
3	Operating Expenses related to Insurance Business	NL-7- Operating Expenses Schedule	255,833	931,097	256,631	626,937
4	Premium Deficiency		-	-	-	-
	TOTAL (B)		2,402,241	6,121,670	1,079,787	3,088,870
	Operating Profit/(Loss) from Fire/Marine/Miscellaneous Business C= (A - B)		(302,074)	54,308	(29,094)	(15,914)
	APPROPRIATIONS					
	Transfer to Shareholders' Account		(302,074)	54,308	(29,094)	(15,914)
	Transfer to Catastrophe Reserve					
	Transfer to Other Reserves (to be specified)					
	TOTAL (C)		(302,074)	54,308	(29,094)	(15,914)

STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED
Registration No. and Date of Registration with the IRDA : 129/16.03.2006
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30TH JUNE 2010

(Rs.'000)

	Particulars	Schedule	For the Qtr Ended 30.Jun.10	For The Period Ended 31.Mar.2010	For the Qtr Ended 30.Jun.09	For The Period Ended 31.Mar.2009
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance					
	(b) Marine Insurance					
	(c) Miscellaneous Insurance		(302,074)	54,308	(29,094)	(15,914)
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		15,476	49,812	8,418	54,021
	(b) Profit on sale of investments		-	-	-	17,394
	Less: Loss on sale of investments					
3	OTHER INCOME (To be specified)			-		-
	TOTAL (A)		(286,599)	104,120	(20,676)	55,501
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others (to be specified)		-	-	200	200
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		-	-	-	-
	(b) Bad debts written off		-	-	-	-
	(c) Others (To be specified)		-	-	-	-
	Management Fees (Investment)		-	-	-	-
	Amortisation Expenses		621	1,936	448	2,580
	TOTAL (B)		621	1,936	648	2,780
	Profit Before Tax		(287,220)	102,185	(21,324)	52,721
	Provision for Taxation					
	(a) Current Tax		-	39,847	-	5,210
	(b) Fringe Benefit Tax		-	-	-	4,400
	(c) Deferred Tax		-	9,747	-	30,743
	Profit After Tax		(287,220)	52,591	(21,324)	12,368
	APPROPRIATIONS					
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Proposed final dividend		-	-	-	-
	(c) Dividend distribution tax		-	-	-	-
	(d) Transfer Contingency reserve for Unexpired Risk		-	52,591	-	12,368
	Balance of profit/ loss brought forward from last year		(25,755)	(25,755)	(11,712)	(25,755)
	Balance carried forward to Balance Sheet		(312,975)	(25,755)	(33,037)	(25,755)

STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED
Registration No. and Date of Registration with the IRDA : 129/16.03.2006
BALANCE SHEET AS AT 30TH JUNE 2010

(Rs.'000)

Particulars	Schedule	For the Qtr Ended 30.Jun.10	For The Period Ended 31.Mar.2010	For the Qtr Ended 30.Jun.09	For The Period Ended 31.Mar.2009
SOURCES OF FUNDS					
SHARE CAPITAL	NL-8-Share Capital Schedule	1,643,300	1,643,300	1,093,000	1,093,000
SHARE APPLICATION MONEY PENDING ALLOTMENT		1,386,700	1,386,700	223,402	-
RESERVES AND SURPLUS	NL-10-Reserves and Surplus Schedule	64,959	64,959	-	12,368
FAIR VALUE CHANGE ACCOUNT				-	-
BORROWINGS	NL-11-Borrowings Schedule	-	-	-	-
DEFERRED TAX LIABILITY		32,898	32,898	23,151	23,151
TOTAL		3,127,857	3,127,857	1,339,553	1,128,519
APPLICATION OF FUNDS					
INVESTMENTS	NL-12-Investment Schedule	1,757,067	1,745,211	1,014,298	810,648
LOANS	NL-13-Loans Schedule	-	-	50,000	50,000
FIXED ASSETS	NL-14-Fixed Assets Schedule	423,825	390,061	-	212,154
CURRENT ASSETS					
Cash and Bank Balances	NL-15-Cash and bank balance Schedule	633,332	1,703,503	1,688,872	275,528
Advances and Other Assets	NL-16-Advances and Other Assets Schedule	3,258,102	2,073,277	504,178	1,147,282
Sub-Total (A)		3,891,434	3,776,780	2,193,051	1,422,810
CURRENT LIABILITIES					
CURRENT LIABILITIES	NL-17-Current Liabilities Schedule	1,370,942	1,269,679	578,022	447,015
PROVISIONS	NL-18-Provisions Schedule	1,926,773	1,580,542	1,595,330	945,833
Sub-Total (B)		3,297,715	2,850,221	2,173,351	1,392,848
NET CURRENT ASSETS (C) = (A - B)		593,719	926,559	19,700	29,962
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19-Miscellaneous Expenditure Schedule	40,271	40,271	-	-
DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		312,975	25,755	33,037	25,755
TOTAL		3,127,857	3,127,857	1,117,035	1,128,519

CONTINGENT LIABILITIES

Particulars	As At 31.Mar.2010 (Rs.'000)	As At 31.Mar.2009 (Rs.'000)
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		
6 Reinsurance obligations to the extent not provided for in accounts		
7 Others (to be specified)		
TOTAL		

FORM NL-4-PREMIUM SCHEDULE
PREMIUM EARNED [NET]

(Rs.'000)

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
	Premium from direct business written	3,168,600	9,616,448	2,267,080	5,098,607
	Service Tax				
	Adjustment for change in reserve for unexpired risks				
	Gross Earned Premium	3,168,600	9,616,448	2,267,080	5,098,607
	Add: Premium on reinsurance accepted				
	Less : Premium on reinsurance ceded	739,496	2,900,924	580,425	1,500,327
	Net Premium	2,429,104	6,715,524	1,686,655	3,598,280
	Adjustment for change in reserve for unexpired risks	358,977	611,229	649,697	583,755
	Premium Earned (Net)	2,070,127	6,104,295	1,036,959	3,014,525

FORM NL-5 - CLAIMS SCHEDULE
CLAIMS INCURRED [NET]

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Claims paid				
	Direct claims	2,533,503	6,730,480	1,047,250	3,806,760
	Add Claims Outstanding at the end of the year	1,116,874	994,496	426,357	358,282
	Less Claims Outstanding at the beginning of the year	994,496	358,282	358,282	60,761
	Gross Incurred Claims	2,655,881	7,366,693	1,115,325	4,104,281
	Add :Re-insurance accepted to direct claims				
	Less :Re-insurance Ceded to claims paid	492,161	2,049,372	250,197	1,519,587
	Total Claims Incurred	2,163,720	5,317,321	865,128	2,584,694

FORM NL-6-COMMISSION SCHEDULE
COMMISSION -

Particulars	For the Qtr Ended	As At 31.Mar.2010	For the Qtr	As At 31.Mar.2009
	30.Jun.10		Ended	
	(Rs. '000)	(Rs. '000)	30.Jun.09	(Rs. '000)
			(Rs. '000)	
Commission paid				
Direct	53,374	182,255	29,764	109,055
Add: Re-insurance Accepted	-		-	
Less: Commission on Re-insurance Ceded	70,687	309,003	71,735	231,816
Net Commission	(17,313)	(126,748)	(41,972)	(122,761)
Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:				
Agents	50,553	160,894	29,207	101,679
Brokers	2,821	18,428	557	6,702
Corporate Agency	-	872	-	453
Referral	-	2,061	-	221
Others (pl. specify)	-	-	-	-
TOTAL	53,374	182,255	29,764	109,055

FORM NL-7-OPERATING EXPENSES SCHEDULE
OPERATING EXPENSES RELATED TO INSURANCE BUSINESS

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Employees' remuneration & welfare benefits	109785	475568	98855	328168
2	Travel, conveyance and vehicle running expenses	7588	10475	5158	10235
3	Training expenses	2677	4600	1273	3608
4	Rents, rates & taxes	16703	68126	13525	47651
5	Repairs	6409	3743	2997	15117
6	Printing & stationery	10368	26839	7313	12960
7	Communication	7628	15022	5322	12674
8	Legal & professional charges	14692	17675	1778	16967
9	Auditors' fees, expenses etc				
	(a) as auditor	0	1600	0	800
	(b) as adviser or in any other capacity, in respect of				
	(i) Taxation matters	0	400	0	200
	(ii) Insurance matters	0	0	0	0
	(iii) Management services; and	0	0	0	277
	(c) in any other capacity	562	0	0	0
	(d) Out of Pocket Expenses	0	350	36	580
10	Advertisement and publicity	23763	39743	3794	76520
11	Interest & Bank Charges	724	2500	221	3880
12	Others (to be specified)				
	(a) Donation	20625	111835	79300	45050
	(b) Director's Sitting Fees	60	220	40	170
	(c) Software Expenses	7966	10015	2776	8196
	(d) Miscellaneous Expenses	6528	2531	25208	14065
	(e) Irrecoverable Exps written off	0	61000	0	0
	(e) Amortization Expenses	1204	2785	731	2110
13	Depreciation	18551	58071	8303	27709
	TOTAL	255833	913098	256630	626937

FORM NL-8-SHARE CAPITAL SCHEDULE
SHARE CAPITAL

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs. '000).	(Rs. '000).	(Rs. '000).	(Rs. '000).
1	Authorised Capital	3,500,000	3,500,000	1,100,000	1,100,000
	350,000,000 (Previous Year - 110,000,000)				
	Equity Shares of Rs.10 each				
2	Issued Capital	2,310,000	2,310,000	1,093,000	1,093,000
	231,000,000 (Previous Year - 109,300,000)				
	Equity Shares of Rs.10 each				
3	Subscribed Capital	1,643,300	1,643,300	1,093,000	1,093,000
	164,330,000 (Previous Year - 109,300,000)				
	Equity Shares of Rs.10 each				
4	Called-up Capital	1,643,300	1,643,300	1,093,000	1,093,000
	164,330,000 (Previous Year - 109,300,000)				
	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	-	-	-	-
	TOTAL	1,643,300	1,643,300	1,093,000	1,093,000

FORM NL-9-PATTERN OF SHAREHOLDING SCHEDULE
 SHARE CAPITAL

PATTERN OF SHAREHOLDING

[As certified by the Management]

Shareholder	For the Qtr Ended 30.Jun.10		As At 31.Mar.2010		For the Qtr Ended 30.Jun.10		As At 31.Mar.2009	
	Number of Shares	% of Holding	Number of Shares	% of Holding	Number of Shares	% of Holding	Number of Shares	% of Holding
Promoters								
• Indian	121,966,800	74.22%	121,966,800	74.22%	81,316,800	74.40%	81,316,800	74.40%
• Foreign	42,363,200	25.78%	42,363,200	25.78%	27,983,200	25.60%	27,983,200	25.60%
Others			-				-	
TOTAL	164,330,000	100%	164,330,000	100%	109,300,000	100%	109,300,000	100%

**FORM NL-10-RESERVE AND SURPLUS SCHEDULE
RESERVES AND SURPLUS**

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
1	Capital Reserve	-	-	-	-
2	Capital Redemption Reserve	-	-	-	-
3	Share Premium	-	-	-	-
4	General Reserves	-	-	-	-
	Less: Debit balance in Profit and Loss Account	-	-	-	-
	Less: Amount utilized for Buy-back	-	-	-	-
5	Catastrophe Reserve	-	-	-	-
6	Other Reserves				
	Contingency Reserve for Unexpired	64,959	64,959		12,368
7	Balance of Profit in Profit & Loss Account	-	-	-	-
	TOTAL	64,959	64,959	-	12,368

FORM NL-11-BORROWINGS SCHEDULE
BORROWINGS

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
1	Debentures/ Bonds	-	-	-	-
2	Banks	-	-	-	-
3	Financial Institutions	-	-	-	-
4	Others (to be specified)	-	-	-	-
	TOTAL	-	-	-	-

FORM NL-12-INVESTMENT SCHEDULE

Investments

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
	LONG TERM INVESTMENTS				
1	Government securities and Government guaranteed bonds including Treasury Bills	1,055,067	713,123	413,741	310,091
2	Other Approved Securities	-	-	149,336	-
3	Other Investments				
	(a) Shares	-	-	-	-
	(aa) Equity	-	-	-	-
	(bb) Preference	-	-	-	-
	(b) Mutual Funds	-	-	200,000	-
	(c) Derivative Instruments	-	-	-	-
	(d) Debentures/ Bonds	250,642	50,000	50,000	99,336
	(e) Other Securities (to be specified)	-	-	-	-
	(f) Subsidiaries	-	-	-	-
	(g) Investment Properties-Real Estate	51,818	51,818	51,818	51,818
4	Investments in Infrastructure and Social Sector	399,540	199,542	149,403	199,403
5	Other than Approved Investments	-	-	-	-
	SHORT TERM INVESTMENTS				
1	Government securities and Government guaranteed bonds including Treasury Bills	-	299,784	-	-
2	Other Approved Securities	-	-	-	-
3	Other Investments	-	-	-	-
	(a) Shares	-	-	-	-
	(aa) Equity	-	-	-	-
	(bb) Preference	-	-	-	-
	(b) Mutual Funds	-	280,944	-	-
	(a) Derivative Instruments	-	-	-	-
	(b) Debentures/ Bonds	-	100,000	-	100,000
	(c) Other Securities (to be specified)	-	-	-	-
	(d) Subsidiaries	-	-	-	-
	(e) Investment Properties-Real Estate	-	-	-	-
4	Investments in Infrastructure and Social Sector	-	50,000	-	50,000
5	Other than Approved Investments	-	-	-	-
	TOTAL	1,757,067	1,745,211	1,014,298	810,648

FORM NL-13-LOANS SCHEDULE
LOANS

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
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	-	-	50,000	50,000
	TOTAL	-	-	50,000	50,000
2	BORROWER-WISE CLASSIFICATION				
	(a) Central and State Governments	-	-	-	-
	(b) Banks and Financial Institutions	-	-	-	-
	(c) Subsidiaries	-	-	-	-
	(d) Industrial Undertakings	-	-	-	-
	(e) Others (Inter Corporate Deposit)	-	-	50,000	50,000
	TOTAL	-	-	50,000	50,000
3	PERFORMANCE-WISE CLASSIFICATION				
	(a) Loans classified as standard				
	(aa) In India	-	-	50,000	50,000
	(bb) Outside India	-	-	-	-
	(b) Non-performing loans less provisions				
	(aa) In India	-	-	-	-
	(bb) Outside India	-	-	-	-
	TOTAL	-	-	50,000	50,000
4	MATURITY-WISE CLASSIFICATION				
	(a) Short Term	-	-	50,000	50,000
	(b) Long Term	-	-	-	-
	TOTAL	-	-	50,000	50,000

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/	To Date	As At 30.Jun.2010	As At 30.Jun.2009
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles IT Software	201,222	25,824	-	227,046	63,211	11,352	-	74,563	152,483	67,087
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	60,990	4,766	-	65,756	8,702	1,033	-	9,735	56,021	39,342
Information Technology Equipment	124,540	13,107	-	137,647	22,479	5,292	-	27,772	109,875	43,266
Vehicles	11,164	30	-	11,194	1,210	267	-	1,477	9,717	4,462
Office Equipment	29,921	8,588	-	38,510	4,924	607	-	5,531	32,979	15,611
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	427,837	52,315	-	480,152	100,526	18,551	-	119,077	361,075	169,768
Capital Work in progress	62,750	-	-	62,750	-	-	-	-	62,750	52,750
Grand Total	490,587	52,315	-	542,902	100,526	18,551	-	119,077	423,825	222,518
PREVIOUS YEAR	254,608	18,668	-	273,276	42,455	8,303	-	50,758	-	-

FORM NL-15-CASH AND BANK BALANCE SCHEDULE
CASH AND BANK BALANCES

	Particulars	For the Qtr	As At 31.Mar.2010	For the Qtr	As At 31.Mar.2009
		Ended 30.Jun.10	(Rs.'000)	Ended 30.Jun.09	(Rs.'000)
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
1	Cash (including cheques, drafts and stamps)	11,478	38,263	10,866	12,050
2	Bank Balances				
	(a) Deposit Accounts				
	(aa) Short-term (due within 12 months)	432,100	1,317,100	253,240	60,310
	(bb) Others	-	-	-	-
	(b) Current Accounts	189,755	348,140	1,424,767	203,168
	(c) Others (to be specified)	-	-	-	-
3	Money at Call and Short Notice				
	(a) With Banks	-	-	-	-
	(b) With other Institutions	-	-	-	-
4	Others (to be specified)	-	-	-	-
	TOTAL	633,333	1,703,503	1,688,872	275,528
	Balances with non-scheduled banks included in 2 and 3 above				

FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE
ADVANCES AND OTHER ASSETS

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
	ADVANCES				
1	Reserve deposits with ceding companies	-	-	-	-
2	Application money for investments	-	-	-	-
3	Prepayments	497,485	549,875	-	5,539
4	Advances to Directors/Officers	619	619	619	619
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	-	-	4,726	4,725
6	Others (to be specified)				
	- Travel Advance	512	371	264	234
	- Rental Advance	61,566	56,585	41,865	35,434
	- Telephone Deposit	318	210	157	155
	- Staff Advance	4,222	4,305	3,698	3,355
	- Other Advances	250,049	98,539	105,039	73,520
	- Security Deposits	3,982	3,982	3,333	3,332
	TOTAL (A)	818,752	714,486	159,701	126,913
	OTHER ASSETS				
1	Income accrued on investments	53,715	49,669	36,170	39,374
2	Outstanding Premiums	-	-	-	-
3	Agents' Balances	-	-	-	-
4	Foreign Agencies Balances	-	-	-	-
5	Due from other entities carrying on insurance business (including reinsurers)	1,337,270	1,090,083	292,755	776,443
6	Due from subsidiaries/ holding	-	-	-	-
7	Deposit with Reserve Bank of India [Pursuant to section 7 of Insurance Act, 1938]	-	-	-	-
8	Others (to be specified)				
	- Amounts Recoverable under Contractual Obligations	999,756	128,614	-	183,991
	- Service Tax	48,609	90,425	-	20,561
	- Inter Office Transfers	-	-	15,552	-
	TOTAL (B)	2,439,350	1,358,791	344,478	1,020,369
	TOTAL (A+B)	3,258,102	2,073,277	504,178	1,147,282

FORM NL-17-CURRENT LIABILITIES SCHEDULE**CURRENT LIABILITIES**

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
1	Agents' Balances	-	-	-	-
2	Balances due to other insurance companies	-	5,250	-	-
3	Deposits held on re-insurance ceded	-	-	-	-
4	Premiums received in advance	59,161	41,420	25,358	26,932
5	Unallocated Premium	-	-	-	-
6	Sundry creditors	190,642	226,097	118,932	54,654
7	Due to subsidiaries/ holding company	-	-	-	-
8	Claims Outstanding	1,116,874	994,496	426,357	358,282
9	Due to Officers/ Directors	-	-	-	-
10	Others (to be specified)	-	-	-	-
	- Inter Office Transfers	70	444	-	1,061
	- Excess Collection	2,493	1,704	2,800	461
	- Refund of Premium	1,702	269	4,574	5,625
	TOTAL	1,370,942	1,269,679	578,022	447,015

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs.'000).	(Rs.'000).	(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	1,915,839	1,556,862	1,595,330	945,633
2	For taxation (less advance tax paid and taxes deducted at source)	10,934	23,680	-	-
3	For proposed dividends	-	-	-	-
4	For dividend distribution tax	-	-	-	-
5	Others (to be specified)	-	-	-	-
	Provision for Bad and Doubtful Debts (Standard Assets)	-	-	-	200
	Provision for Employee Benefit	-	-	-	-
	TOTAL	1,926,773	1,580,542	1,595,330	945,833

FORM NL-19 MISC EXPENDITURE SCHEDULE**MISCELLANEOUS EXPENDITURE****(To the extent not written off or adjusted)**

	Particulars	For the Qtr Ended 30.Jun.10	As At 31.Mar.2010	For the Qtr Ended 30.Jun.09	As At 31.Mar.2009
		(Rs. '000).	(Rs. '000).	(Rs. '000).	(Rs. '000).
1	Discount Allowed in issue of shares/ debentures	-	-	-	-
2	Others	40,271	40,271	-	-
	TOTAL	40,271	40,271	-	-

PERIODIC DISCLOSURES

FORM NL-21 Statement of Liabilities

Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTD

Date: 30-Jun-10

Statement of Liabilities						(Rs in Lakhs)			
As At 30.Jun.2010						As at 30.Jun.09 (Corresponding previous year)			
Sl.No.	Particular	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire								
2	Marine								
a	Marine Cargo								
b	Marine Hull								
3	Miscellaneous								
a	Motor								
b	Engineering								
c	Aviation								
d	Liabilities								
e	Others	518.60	351.10	96.85	966.55	-	-	-	-
4	Health Insurance	18,639.79	10,689.42	31.38	29,360.59	15,953.30	4,263.57	-	20,216.87
5	Total Liabilities	19,158.39	11,040.52	128.23	30,327.14	15,953.30	4,263.57	-	20,216.87

PERIODIC DISCLOSURES

FORM NL-22

Insurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**

Date: **30-Jun-10**

GROSS DIRECT PREMIUM UNDERWRITTEN FOR THE QUARTER: ENDING 30 JUN 2010

(Rs in Lakhs)

STATES	Personal Accident		Medical Insurance		Overseas medical Insurance	
	For the qtr	Upto the qtr	For the qtr	Upto the qtr	For the qtr	Upto the qtr
Andhra Pradesh	7.73	7.73	18,615.21	18,615.21	30.91	30.91
Arunachal Pradesh	-	-	-	-	-	-
Assam	0.16	0.16	5.35	5.35	0.27	0.27
Bihar	2.24	2.24	1.95	1.95	0.08	0.08
Chhattisgarh	-	-	-	-	-	-
Goa	-	-	-	-	-	-
Gujarat	4.90	4.90	241.70	241.70	51.43	51.43
Haryana	-	-	-	-	-	-
Himachal Pradesh	-	-	-	-	-	-
Jammu & Kashmir	0.02	0.02	3.54	3.54	0.46	0.46
Jharkhand	0.02	0.02	8.51	8.51	0.19	0.19
Karnataka	42.47	42.47	661.63	661.63	38.58	38.58
Kerala	11.86	11.86	485.81	485.81	9.10	9.10
Madhya Pradesh	3.65	3.65	154.06	154.06	2.90	2.90
Maharashtra	137.68	137.68	1,006.95	1,006.95	65.62	65.62
Manipur	-	-	-	-	-	-
Meghalaya	-	-	-	-	-	-
Mizoram	-	-	-	-	-	-
Nagaland	-	-	-	-	-	-
Orissa	1.29	1.29	34.30	34.30	1.64	1.64
Punjab	1.83	1.83	138.04	138.04	43.71	43.71
Rajasthan	1.89	1.89	50.20	50.20	5.30	5.30
Sikkim	-	-	-	-	-	-
Tamil Nadu	106.04	106.04	8,768.11	8,768.11	74.96	74.96
Tripura	-	-	-	-	-	-
Uttar Pradesh	2.68	2.68	129.41	129.41	9.38	9.38
Uttrakhand	0.50	0.50	24.10	24.10	2.10	2.10
West Bengal	5.82	5.82	186.87	186.87	2.38	2.38
Andaman & Nicobar Is.	-	-	-	-	-	-
Chandigarh	-	-	24.63	24.63	-	-
Dadra & Nagra Haveli	-	-	-	-	-	-
Daman & Diu	-	-	-	-	-	-
Delhi	4.45	4.45	384.11	384.11	61.23	61.23
Lakshadweep	-	-	-	-	-	-
Puducherry	0.45	0.45	24.46	24.46	1.18	1.18
TOTAL----->	335.67	335.67	30,948.94	30,948.94	401.40	401.40

PERIODIC DISCLOSURES

FORM NL-23 Reinsurance Risk Concentration

 Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTD

 Date: 30-Jun-10
(Rs in Lakhs)

Reinsurance Risk Concentration						
S.No.	Reinsurance Placements	No. of reinsurers	Premium ceded to reinsurers			Premium ceded to reinsurers / Total reinsurance premium ceded (%)
			Proportional	Non-Proportional	Facultative	
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	1 (GIC-Re)	6,723	-	-	100.00%
5	No. of Reinsures with rating less than BBB					
6	Total	1	6,723	-	-	23.18%

PERIODIC DISCLOSURES

FORM NL-24 Ageing of Claims

Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTD

Date: 30-Jun-10

(Rs in Lakhs)

Ageing of Claims								
Sl.No.	Line of Business	No. of claims paid					Total No. of claims paid	Total amount of claims paid
		1 month	1 - 3 months	3 - 6 months	6 months - 1 year	> 1 year		
1	Fire							
2	Marine Cargo							
3	Marine Hull							
4	Engineering							
5	Motor OD							
6	Motor TP							
7	Health	26,386	89,791	20,313	9,426	3,702	149,618	36,546
8	Overseas Travel	-	10	20	25	1	56	70
9	Personal Accident	4	20	12	71	24	131	79
10	Liability							
11	Crop							
12	Miscellaneous							

PERIODIC DISCLOSURES

FORM NL-25 : Quarterly claims data for Non-Life

Insurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**

Date: **30-Jun-10**

No. of claims only

Sl. No.	Claims Experience	Personal Accident	Health	Overseas Travel	Total
1	Claims O/S at the beginning of the period	217	81998	100	82315
2	Claims reported during the period	432	183648	111	184191
3	Claims Settled during the period	131	149618	56	149805
4	Claims Repudiated during the period	31	12579	32	12642
5	Claims closed during the period	0	0	0	0
6	Claims O/S at End of the period	487	103449	123	104059
	Less than 3months	359	77468	62	77889
	3 months to 6 months	112	22530	31	22673
	6months to 1 year	11	2524	28	2563
	1year and above	5	927	2	934

FORM NL-26 - CLAIMS INFORMATION - KG Table I

Insurer : STAR HEALTH AND ALLIED INSURANCE CO LTD

Solvency for the quarter ended 30.JUN.10

Required solvency margin based on net premium and net incurred claims

(Rs. in Lacs)

Item No.	Description	PREMIUM						
		Gross Premium	Net Premium	Gross incurred claim	Net incurred Claim	RSM-1	RSM-2	RSM
1	Fire							
2	Marine Cargo							
3	Marine Hull							
4	Motor							
5	Engineering							
6	Aviation							
7	Liabilities							
8	Others	235.66	185.57	1,305.88	289.72	47.13	391.76	391.76
9	Health	26,646.95	24,105.47	34,578.15	21,637.20	5,329.39	10,373.44	10,373.44
	Total	26,882.61	24,291.04	35,884.03	21,926.92	5,376.52	10,765.20	10,765.20

PERIODIC DISCLOSURES

FORM NL-27 Offices information for Non-Life

Insurer:

STAR HEALTH AND ALLIED INSURANCE CO LTD

Date:

30-Jun-10

Sl. No.	Office Information	Number
1	No. of offices at the beginning of the year	165
2	No. of branches approved during the year	79
3	No. of branches opened during the year	Out of approvals of previous year 5
4		Out of approvals of this year 18
5	No. of branches closed during the year	0
6	No of branches at the end of the year	188
7	No. of branches approved but not opened	109
8	No. of rural branches	130
9	No. of urban branches	158

FORM NL-28-STATEMENT OF ASSETS - 3B

Company Name & Code: STAR HEALTH AND ALLIED INSURANCE CO LTD - 129

Statement as on: 30.Jun.2010

Statement of Investment Assets (General Insurer, Re-insurers)

(Business within India)

Rs. In Lakhs

Periodicity of Submission: Quarterly

No	PARTICULARS	SCH	AMOUNT
1	Investments	8	17570.66
2	Loans	9	0
3	Fixed Assets	10	4238.25
4	Current Assets		
	a. Cash & Bank Balance	11	6333.33
	b. Advances & Other Assets	12	32581.02
5	Current Liabilities		
	a. Current Liabilities	13	13709.42
	b. Provisions	14	19267.73
	c. Misc. Exp not Written Off	15	0
	d. Debit Balance of P&L A/c		0

Application of Funds as per Balance Sheet (A) 27746.11

	Less: Other Assets	SCH	Amount
1	Loans (if any)	9	0
2	Fixed Assets (if any)	10	4238.25
3	Cash & Bank Balance (if any)	11	2012.33
4	Advances & Other Assets (if any)	12	32581.02
5	Current Liabilities	13	13709.42
6	Provisions	14	19267.73
7	Misc. Exp not Written Off	15	0
8	Debit Balance of P&L A/c		0

TOTAL (B) 5854.45'Investment Assets' As per FORM 3B (A-B) 21891.66

No	'Investment' represented as	Reg. %	SH		PH	Book Value (SH + PH)	% Actual	FVC Amount	Total	Market Value
			Balance	FRSM'						
			(a)	(b)						
1	G. Sec.	Not less than 20%	-	3,587.23	6,963.44	10,550.67	48.19		10,550.67	10,560.22
2	G. Sec or Other Apporved Sec. (incl. (1) above)	Not less than 30%	-	3,587.23	6,963.44	10,550.67	48.19		10,550.67	10,560.22
3	Investment subject to Exposure Norms									
	1. 'Housing & Loans to SG for Housing and FFE, Infrastructure Investments	Not less than 15%	-	2,210.62	4,291.20	6,501.82	29.70		6,501.82	6,462.90
	2. Approved Investments	Not exceeding 55%	-	1,645.32	3,193.86	4,839.18	22.11		4,839.18	4,839.18
	3. Other Investments (not exceeding 25%)		-	-	-	-	-			
Total Investment Assets			100%			21,891.67			21,891.67	21,862.30

Certification:

Certified that the information given herein are correct and complete to the best of my knowledge and belief and nothing has been concealed or suppressed

Date: 14.Aug.2010

Signature: _____

Full name: Mr.S.Ramaswamy

Designation: Chief Financial Officer

PERIODIC DISCLOSURES

FORM NL-29 Detail regarding debt securities

Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTDDate: 31-Mar-10

(Rs in Lakhs)

Detail Regarding debt securities								
	MARKET VALUE				Book Value			
	As at 30.Jun.10	As % of total for this class	As at 30.Jun.09 (previous year)	As % of total for this class	As at 30.Jun.10	As % of total for this class	As at 30.Jun.09 (previous year)	As % of total for this class
Break down by credit rating								
AAA rated	5,963.05	27%	3,048.50	23%	6,001.82	27%	3,490.26	26%
AA or better	499.85	2%	524.65	4%	500.00	2%	500.00	4%
Rated below AA but above A	-	0%	-	0%	-	0%	-	0%
Rated below A but above B	-	0%	-	0%	-	0%	-	0%
Any other	15,514.82	71%	9,810.03	73%	15,389.85	70%	9,185.16	70%
BREAKDOWN BY RESIDUAL MATURITY								
Up to 1 year	6,326.05	29%	5,035.03	38%	6,323.12	29%	5,032.40	38%
more than 1 year and upto 3 years	5,212.85	24%	518.18	4%	5,051.48	23%	518.18	4%
More than 3 years and up to 7 years	9,961.52	45%	1,832.82	14%	10,017.07	46%	1,634.16	12%
More than 7 years and up to 10 years	477.30	2%	5,997.15	45%	500.00	2%	5,990.68	45%
above 10 years	-	0%	-	0%	-	0%	-	0%
Breakdown by type of the issuer								
a. Central Government	10,560.22	48%	4,256.82	32%	10,550.67	48%	4,134.58	31%
b. State Government	-	0%	-	0%	-	0%	-	0%
c. Corporate Securities	10,783.90	49%	8,108.18	61%	10,822.82	49%	8,022.66	61%
d. Others	633.60	3%	1,018.18	8%	518.18	2%	1,018.18	8%

PERIODIC DISCLOSURES

FORM NL-31 : Related Party Transactions

Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTD

Date: 30-Jun-10

(Rs in Lakhs)

Related Party Transactions							
Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received [*]			
				For the quarter	up to the Quarter	Corresponding quarter of the preceding year	up to the Quarter of the preceding year
1	Star Health Investments Pvt Ltd	Holding Company	Share Capital	-	-	-	-
3	Star Health Investments Pvt Ltd	Holding Company	Share Application	-	-	-	-
4	Mr.Mohammed Hassan	Director	Rental Deposit	-	-	-	-
5	Mr.Mohammed Hassan	Director	Lease Rental	2.32	2.32	1.86	1.86
6	Mr.Mohammed Hassan	Director	Managerial Remuneration	4.62	4.62	4.79	4.79
7	Mr.V.Jagannathan	Chairman & MD	Managerial Remuneration	24.67	24.67	13.78	13.78
8	Mr.Mohammed Hassan	Director	Share Capital	-	-	-	-
9	Mr.V.Jagannathan	Chairman & MD	Share Capital	-	-	-	-
10	Mr.V.P.Nagarajan	Executive Director	Share Capital	-	-	-	-

*including the premium flow through Associates/ Group companies as an agent

PERIODIC DISCLOSURES

FORM NL-32 Products Information

Insurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**

Date: **30-Jun-10**

<i>Products Information</i>							
<i>List below the products and/or add-ons introduced during the period</i>							
Sl. No.	Name of Product	Co. Ref. No.	IRDA Ref.no.	Class of Business*	Category of product	Date of filing of Product	Date IRDA confirmed filing/ approval
1	Nil						

Insurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**

Solvency for the Quarter ended on 30.Jun.2010

Available Solvency Margin and Solvency Ratio

(Rs. in Lacs)

Item	Description	Notes No.	Amount
(1)	(2)	(3)	(4)
1	Available Assets in Policyholders' Funds (adjusted value of Assets as mentioned in Form IRDA-Assets-AA):	Form AA	38914.96
	Deduct:		
2	Liabilities (reserves as mentioned in Form HG)	Form HG	30327.13
3	Other Liabilities (other liabilities in respect of Policyholders' Fund as mentioned in Balance Sheet)	ANNEX-1	1966.14
4	Excess in Policyholders' Funds (1-2-3)		6621.69
5	Available Assets in Shareholders' Funds (value of Assets as mentioned in Form IRDA-Assets-AA):	Form AA	20047.10
	Deduct:		
6	Other Liabilities (other liabilities in respect of Shareholders' Fund as mentioned in Balance Sheet)	ANNEX-1	1012.86
7	Excess in Shareholders' Funds (5-6)		19034.24
8	Total Available Solvency Margin [ASM] (4+7)		25655.93
9	Total Required Solvency Margin [RSM]		10765.21
10	Solvency Ratio (Total ASM/Total RSM)		2.38

PERIODIC DISCLOSURES

RDA Periodic Disclosures

FORM NL-34 : Board of Directors & Key PersonInsurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**Date: **30-Jun-10****BOD and Key Person information**

Sl. No.	Name of person	Role/designation	Details of change in the
1	Mr.V Jagannathan	Chairman and Managing Director	
2	Essa Abdullah Al Ghurair	Director	
3	Mr.D.R.Karthikeyan	Director	
4	Mr.D.C.Gupta	Director	
5	Dr.M.Y Khan	Director	
6	Mr.Mohammad Hassan	Director	
7	Mr.K.S.Jangbhagadur	Nominee Director	from 12.Apr.10
8	Mr.V P Nagarajan	Executive Director	
9	Mr.T.N.Santhanakrishnan	Executive Director - Designated	
10	Mr.S.Sundaresan	Executive Director	
11	Mr.V.Jayaprakash	Executive Director	
12	Mr.Ramaswamy .S	Chief Financial Officer	
13	Mr.Kannan Unni .C.M	Vice President - Company Secretary	
14	Mr.Kumar .K.C	Vice President - HR & Admin	
15	Mr.Mallesh .A.M	Assistant Vice President - Marketing	
16	Mr.Vishwajeet Mohnot	Assistant Vice President - Marketing	
17	Mr.Anand Roy	Assistant Vice President - Marketing	
18	Mr.S.Kannan	Assistant Vice President - Technical	
19	Mr.Srinivasan .H	Assistant Vice President - Products	
20	Mrs.Rama .D	Assistant Vice President - IT	

Key Pesons as defined in IRDA Registration of Companoies Regulations, 2000

FORM NL-35-NON PERFORMING ASSETS-7A

Company Name & Code: STAR HEALTH AND ALLIED INSURANCE CO LTD - 129

Statement as on: 30.Jun.10

Name of the Fund _____

Details of Investment Portfolio

Periodicity of Submission : Quarterly

COI	Company Name	Instrument Type	Interest Rate		Total O/s (Book Value)	Default Principal (Book Value)	Default Interest (Book Value)	Principal Due from	Interest Due from	Deferred Principal	Deferred Interest	Rollover?	Has there been any Principal Waiver?		Classification	Provision (%)	Provision (Rs)	
			%	Has there been revision?									Amount	Board Approval Ref				
									NIL									

CERTIFICATION

Certified that the information given herein are correct and complete to the best of my knowledge and belief and nothing has been concealed or suppressed.

Date:

Note:

- A. Category of Investment (COI) shall be as per INV/GLN/001/2003-04
- B. FORM 7A shall be submitted in respect of each 'fund'.
- C. Classification shall be as per F&A-Circulars-169-Jan-07 Dt.24-01-07.

Signature _____

Full Name & Designation

J HARI NARAYAN, CHAIRMAN

[ADVT/III/IV/161/Exty.]

FORM NL-36-YIELD ON INVESTMENTS 1

Company Name & Code: STAR HEALTH AND ALLIED INSURANCE CO LTD - 129

Statement as on: 30.Jun.10

Name of the Fund _____

Statement of Investment and Income on Investment

Periodicity of Submission: Quarterly

Rs. Lakhs

No.	Category of Investment	Category Code	Current Quarter				Year to Date				Previous Year						
			Investment (Rs.)		Income on Investment (Rs.)	Gross Yield (%) ¹	Net Yield (%) ²	Investment (Rs.)		Income on Investment (Rs.)	Gross Yield (%) ¹	Net Yield (%) ²	Investment (Rs.)		Income on Investment (Rs.)	Gross Yield (%) ¹	Net Yield (%) ²
			Book Value	Market Value				Book Value	Market Value				Book Value	Market Value			
1	Central Government Securities	CGSB	2,417.11		141.46	7.14%	7.14%	9,538.31	9,546.05	141.46	7.14%	7.14%	7,121.20		375.66	5.28%	5.28%
2	Deposit under Section-7 of Insurance Act	CDSS	(7.86)		20.58	8.12%	8.12%	1,012.36	1,014.17	20.58	8.12%	8.12%	1,020.21		53.82	5.28%	5.28%
3	Treasury Bills	CTRB	(1,987.66)		10.07	3.86%	3.86%	-	-	10.07	3.86%	3.86%	1,987.66		104.85	5.28%	5.28%
4	Bonds / Debentures Issued by NHB / Institutions Accredited by NHB	HTDN	1,006.42		30.21	7.37%	7.37%	2,506.42	2,474.95	30.21	7.37%	7.37%	1,500.00		115.88	7.73%	7.73%
5	Infrastructure - PSU - Debentures / Bonds	IPTD	1,499.98		72.97	8.62%	8.62%	3,995.40	3,987.95	72.97	8.62%	8.62%	2,495.42		221.18	8.45%	8.45%
6	Investment Properties - Immovable	EINP	-		0	0.00%	0.00%	518.18	633.60	0	0.00%	0.00%	518.18		-	0.00%	0.00%
7	Deposits with Scheduled Banks, FIS, (Incl. Bank Balance awaiting Investment), CCIL, RBI	ECDB	(3,850.00)		148.69	4.79%	4.79%	4,321.00	4,321.00	148.69	4.79%	4.79%	8,171.00		227.04	2.78%	2.78%
8	Mutual funds - GILT / G Sec / Liquid Schemes	EGMF	(1,108.02)		8.08	4.20%	4.20%	-	-	8.08	4.20%	4.20%	1,108.02		40.09	3.62%	3.62%
	Mutual Funds - Debt / Income / Serial Plans / Liquid Schemes	OMGS	(1,701.42)		14.96	4.33%	4.33%	-	-	14.96	4.33%	4.33%	1,701.42		61.45	3.61%	3.61%
	Short Term Loans (Un-secured Deposits)	OSLU	-		0	0.00%	0.00%	-	-	0	0.00%	0.00%	-		18.75	15.00%	15.00%
	TOTAL		(3,731.45)	-	447.02	5.94%	5.94%	21,891.67	21,977.72	447.02	5.94%	5.94%	25,623.11	-	1,218.72	6.35%	6.35%

CERTIFICATION

Certified that the information given herein are correct and complete to the best of my knowledge and belief and nothing has been concealed or suppressed.

Date:

Signature _____

Full Name & Designation

FORM NL-37-DOWN GRADING OF INVESTMENT-2

Company Name & Code: STAR HEALTH AND ALLIED INSURANCE CO LTD - 129

Statement as on: 30.Jun.10

Name of Fund _____

Statement of Down Graded Investments

Periodicity of Submission: Quarterly

Rs. Lakhs

No	Name of the Security	COI	Amount	Date of Purchase	Rating Agency	Original Grade	Current Grade	Date of Downgrade	Remarks
A.	<u>During the Quarter</u> ¹								
						NA			
B.	<u>As on Date</u> ²								

CERTIFICATION

Certified that the information given herein are correct and complete to the best of my knowledge and belief and nothing has been concealed or suppressed.

Signature _____

Date:

Full Name and Designation

Note:

- 1 Provide details of Down Graded Investments during the Quarter.
- 2 Investments currently upgraded, listed as Down Graded during earlier Quarter shall be deleted from the Cumulative listing.
- 3 FORM-2 shall be prepared in respect of each fund.
- 4 Category of Investmet (COI) shall be as per INV/GLN/001/2003-04

PERIODIC DISCLOSURES

FORM NL-38 Quarterly Business Returns across line of Business

Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTD

Date: 30-Jun-10

Quarterly Business Returns across line of Business

(Rs in Lakhs)

Sl.No.	Line of Business	Current Quarter		Same Quarter previous year		upto the period		same period of the previous year	
		Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies
1	Fire								
2	Cargo & Hull								
3	Motor TP								
4	Motor OD								
5	Engineering								
6	Workmen's Compensation								
7	Employer's Liability								
8	Aviation								
9	Personal Accident	227.17	29,803	120.86	17,879.00	227.17	29,803	120.86	17,879
10	Health	31,057.44	191,527	22,257.74	118,175.00	31,057.44	191,527	22,257.74	118,175
11	Others*	401.40	13,198	252.99	6,029.00	401.40	13,198	252.99	6,029

Note:

- Premium stands for amount of premium
- The line of business which are not applicable for any company should be filled up with NA.
Figure '0' in those fields will imply no business in the segment.

*any other segment contributing more than 5% of the total premium needs to be shown separately

PERIODIC DISCLOSURES

FORM NL-39 Rural & Social Obligations (Quarterly Returns)

Insurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**

Date: **30-Jun-10**

(Rs in Lakhs)

Rural & Social Obligations (Quarterly Returns)					
Sl.No.	Line of Business	Particular	No. of Policies Issued	Premium Collected	Sum Assured
9	Personal Accident	Rural	3,173	19	13,595
		Social	4,783	24	22,830
10	Health	Rural	14,918	369	19,758
		Social	32,799	1,105	70,479
11	Others (OMP)	Rural	95	5	11,463
		Social	4,109	129	404,667

*any other segment contributing more than 5% needs to be shown separately

PERIODIC DISCLOSURES

FORM NL-40 Business Acquisition through different channels

Insurer: **STAR HEALTH AND ALLIED INSURANCE CO LTD**

Date: **30-Jun-10**

		Business Acquisition through different channels						<i>(Rs in Lakhs)</i>	
Sl.No.	Channels	Current Quarter		Same quarter Previous Year		Up to the period		Same period of the previous year	
		No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium
1	Individual agents	152,917	3,387	98,954	1,892	152,917	3,387	98,954	1,892
2	Corporate Agents-Banks	-	-	-	-	-	-	-	-
3	Corporate Agents -Others	4,903	57	1,830	11	4,903	57	1,830	11
4	Brokers	6,261	274	5,285	170	6,261	274	5,285	170
5	Micro Agents	14	0	13	0	14	0	13	0
6	Direct Business	67,816	27,928	35,248	20,546	67,816	27,928	35,248	20,546
	Total (A)	231,911	31,646	141,330	22,619	231,911	31,646	141,330	22,619
1	Referral (B)	2,617	40	753	12	2,617	40	753	12
	Grand Total (A+B)	234,528	31,686	142,083	22,632	234,528	31,686	142,083	22,632

Note:

1. Premium means amount of premium received from business acquired by the source
2. No of Policies stand for no. of policies sold

PERIODIC DISCLOSURES

FORM NL-41

GREIVANCE DISPOSAL

Insurer: STAR HEALTH AND ALLIED INSURANCE CO LTD

Date: 30-Jun-10

GRIEVANCE DISPOSAL

SI No.	Particulars	Opening Balance *	Additions	Complaints Resolved			Complaints Pending
				Fully Accepted	Partial Accepted	Rejected	
1	Complaints made by customers	80	272				352
	a) Sales Related	0	0	0			0
	b) Policy Administration Related	80	272	187			165
	c) Insurance Policy Coverage related	0	0	0			
	d) Claims related	0	104	41			63
	e) others	0	0	0			0
	d) Total Number	80	272	0			352

2	Duration wise Pending Status	Complaints made by customers	Complaints made by intermediaries	Total
	a) Less than 15 days		156	156
	b) Greater than 15 days		72	72
	Total Number	0	228	228

* Opening balance should tally with the closing balance of the previous financial year.