

Annexure - 16

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

## Annual Report by Third Party Administrator

PARTICULARS OF THE TPA :						
1.1	Name of the TPA		RAKSHA HEALTH INSURANCE TPA PVT. LTD.			
1.2	(A)	Address - Registered Office	Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi			
			Pin Code 110025	Landline No.	0129-3501420	
			E Mail : pawan@rakshatpa.com	Fax No.	2022-23	
1.3	Financial Year					
1.4	Board of Directors as on-31.03.2023(end of concerned FY) 2022-23 and changes in the board since the date of statement of proceeding year.					
Sr. No.	Name of Director & DIN No.	Age	Address with Telephone No. Mobile No.Email	Details of Directorship in other Companies	Particulars of Change in Board (Cession/Appointment)	Date of Change in Board
1	Dr. Naresh Trehan, DIN - 00012148	77	28 Golf Lines, Pandara Road, New Delhi - 110 003, Mobile : 9971644444 Email : cmdmedanta@gmail.com	Annexure - 1	22.01.2002	-
2	Nitasha Nanda, DIN - 00032680	54	2, Friends Colony West, New Delhi 110 085, Mobile : 9810004001 Email : nitashananda@icloud.com	Annexure - 2	14.01.2020	-
3	Pawan Kumar Bhalla, DIN - 00312478	69	House No.82, Sector -31, Faridabad-121003, Mobile 9810912121, Email: pawanbhalla@gmail.com	Annexure - 3	01.02.2020	-
4	Prabodh Chander, DIN - 08498773	71	House No.764, Near Anand Farms, Sector -22B, Gurgaon 122015, Mobile 9717475533, Email: pchander2005@gmail.com	Annexure - 4	15.07.2019	-



## 1.5 Details of Chief Executive Officer (CEO)

Sr. No.	Name of CEO	Age	Address with Telephone No. Mobile No.Email	Qualifications	Details of Directorship in other Companies	Date of Joining with TPA Company as.CEO
1	Pawan Kumar Bhalla	69	House No.82, Sector-31, Faridabad-121003, Mobile 9810912121, Email: pawanbhalla@gmail.com	B.COM	Annexure -5	01.04.2002

## 1.6 Details of Chief Administrative Officer (CAO)

Sr. No.	Name of CAO	Age	Address with Telephone No. Mobile No.Email	Qualifications	Details of Directorship in other Companies	Date of Joining with TPA Company as CAO
1	Mrs. Palak Dhali	41	ad-121002; Mobile: 7838151	B.COM, AllI	Nil	07-01-2022

## 1.7 Details of Chief Medical Officer (CMO)

Sr. No.	Name of CMO	Age	Address with Telephone No. Mobile No.Email	Qualifications	Details of Directorship in other Companies	Date of Joining with TPA Company as CMO
1	Dr. Soumya Tyagi Gautam	53	B-1052, Ansal's Palam Vihar, Gurgaon 122017, Mobile-7838151588, Email: soumya@rakshatpa.com	MD PHYSICIAN	Nil	01.04.2017

## 1.8 Name and Address of Auditors

Statutory Auditor : DHAWAN &amp; ASSOCIATES, FF-11, District Shopping Centre, Sector-18, Faridabad-121002

Internal Auditor : ADEESH MEHRA &amp; COMPANY, 7/3, Jangpura Extension, New Delhi 110 014

## 1.9 Enumeration of TPA Services provided :

Third Party Administrator Services for Health Insurance

## 1.1 Enumeration of standing arrangements with Hospitals and other Doctors :

Number of Agreements with Network Providers

Number of Agreements with Doctors

9834



1.11

## Summary of TPA Business

a.	No. of Insurers whom agreements entered with	18
b.	Lives covered under Health Policies (to be reported as per provisions of Reg. 14 of TPA)	3907265
c.	Policies Served (to be reported as per provisions of Reg. 14 of TPA Regulations and Circular in the matter issued by the Authority)	386334
d.	Number of Hospitals tied up by the TPA (beginning of the concerned FY)	8975
e.	Hospitals tied up during (for the concerned FY)	985
f.	Total Hospitals terminated or removed during the (concerned FY)	106
g.	Total Hospitals tied up by the TPA (end of the concerned FY)	9834

1.12

## Summary of TPA Services

Sr. No.	Particulars of Services	No. of Policies Served	No. of Lives Served	Amount of Premium Served wherever available (INR in Lakh)
1	Individual / Retail Health Insurance Policies	364346	920541	68850.63
2	Group Health Insurance Policies (other than RSBY or other similar policies issued by	2095	2988724	112164.31
3	Policies issued under RSBY or other	0	0	0
4	Pre-Insurance Medical Examination	19893	18893	
5	Foreign Travel Policies issued by Indian Insurer	0	0	0
6	Foreign Travel Policies issued by Foreign Insurer	0	0	0
7	Non-Insurance Healthcare Schemes sponsored by Central/State Government	0	0	0



### List of Interest

Sl. No	Names of the Companies /bodies corporate/ firms/ association of individuals	Date on which interest or concern arose/ Changed
1.	Devyani International Limited	04/05/2021
2.	Varun Beverages Limited	27/04/2016
3.	Global Health Limited	01/06/2007
4.	Naresh Trehan Holdings Private Limited	04/08/2005
5.	Wah India Private Limited	04/04/2001
6.	Medanta Holdings Private Limited	26/02/2018
7.	Shrumps Real Estates Limited	14/07/1991
8.	Global Health Patliputra Private Limited	11/08/2015
9.	GHL Pharma & Diagnostic Private Limited	29/06/2022
10.	Raksha Health Insurance TPA Private Limited	22/01/2002

Naresh Trehan  
DIN: 00012148

**List of Interest**

<b>Sl. No</b>	<b>Names of the Companies /bodies corporate/ firms/ association of individuals</b>	<b>Date on which interest or concern arose/ Changed</b>
1.	Raksha Universal Private Limited	26/05/2017
2.	Escorts Skill Development	30/11/2022
3.	Crystalcare Advisors Private Limited	11/02/2010
4.	Momento Communications Private Limited	27/08/2016
5.	Raksha Health Insurance TPA Private Limited	12/07/2008
6.	Escorts Kubota Limited	16/01/2020
7.	Har Parshad And Company Private Limited	24/12/2001
8.	K R Films Private Limited	29/09/2022
9.	Niky Tasha Private Limited	29/06/1995
10.	Ritu Nanda Insurance Service Private Limited	19/06/2000
11.	Escolife IT Services Private Limited	19/06/2000
12.	Rimari India Private Limited	12/03/2005
13.	Tashaka India Private Limited	06/11/1997
14.	Sietz Technologies India Private Limited	30/09/2008
15.	R K Films And Studios Pvt Ltd	29/09/2022
16.	Big Apple Clothing Private Limited	04/01/1999
17.	Aaa Portfolios Private Limited	30/09/2010
18.	Charak Ayurvedic Treatments Private Limited	28/02/2000
19.	EKL CSR Foundation	30/11/2022

**Nitasha Nanda**  
**DIN: 00032660**

**List of Interest**

<b>Sl. No</b>	<b>Names of the Companies /bodies corporate/ firms/ association of individuals</b>	<b>Date on which interest or concern arose/ Changed</b>
1.	Jasmine Realty Ventures Private Limited	08/02/2006
2.	Ritu Nanda Insurance Service Private Limited	26/11/2021
3.	Raksha Universal Private Limited	26/05/2017
4.	Raksha Health Insurance TPA Private Limited	01/02/2020

**Pawan Kumar Bhalla**  
**DIN: 00312478**

**List of Interest**

<b>Sl. No</b>	<b>Names of the Companies /bodies corporate/ firms/ association of individuals</b>	<b>Date on which interest or concern arose/ Changed</b>
1.	Raksha Health Insurance TPA Private Limited	05/09/2019
2.	Prabodh Parvez & Chugh Associates LLP	01/12/2021

**Prabodh Chander**  
**DIN: 02835484**

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	<b>PARTICULARS OF THE TPA :</b>	
1.1	Name of the TPA	RAKSHA HEALTH INSURANCE TPA PVT. LTD.
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025 Landline No. 0129-3501420 EMail:pawan@rakshatpa.com Fax No.
1.3	(B)	Financial Year 2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format) United India Insurance Co. Ltd.

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	558	33977815	322	16579478	0	0	880	50557093
2	New Claims received during the period	16277	858532761	14672	498448494	0	0	30949	1357882255
3	Claims settled	15962	843798639	12471	483441694	0	0	28433	1327241333
4	Claims repudiated	81	0	1881	0	0	0	1962	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	792	49710737	882	31587278	0	0	1674	81298015



**Aging of Pending Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	726	45772100	607	26793128				
2	Claims pending for 1 - 3 Months	65	5206295	58	2158714				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims-		Reimbursement Claims-		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	15443	805188565	12245	472687657			27688	127786222
2	Claims settled for 1 - 3 Months	498	37878784	223	10780492			719	48737256
3	Claims settled for 3-6 Months	23	834310	3	13545			26	847855
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



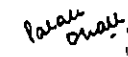
**Aging of Repudiated Claims \*Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	80	0	1845	0			1925	0
2	Claims Repudiated for 1-3 Months	1	0	16	0			17	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAVAN KUMAR BHALLA MANAGING DIRECTOR
	  PALAK'DHALI CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :			
1.1	Name of the TPA	RAKSHA HEALTH INSURANCE TPA PVT. LTD.		
1.2	(A)	Address - Registered Office		
			Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
			Pin Code 110025	Landline No. 0129-3501420
		Email: pawan@rakshatpa.com	Fax No.	
1.3	(B)	Financial Year	2022-23	
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	The New India Assurance Co. Ltd.	

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers ;
- Table - 1b: Government Hospitals who are not Network Providers ;
- Table - 2a: Private Hospitals who are Network Providers ;
- Table - 2b: Private Hospitals who are not Network Providers ;

S.No.	Particulars	(Amount in INR)							
		Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	
1	Claims pending at the beginning of the Year	2780	215887960	2252	103782138	0	0	5032	319870098
2	New Claims received during the period	58550	398109827	80493	2981569882	0	0	147043	692269309
3	Claims settled	56293	3984374275	81485	2986980813	0	0	137778	6931355088
4	Claims repudiated	227	0	8073	0	0	0	9300	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	2810	212613312	2187	98371007	0	0	4997	310984319

**Aging of Pending Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	2599	205749081	2058	85634754				
2	Claims pending for 1 - 3 Months	211	22089888	129	3118912				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	54840	3839442174	81131	2950060479			135971	6789502653
2	Claims settled for 1 - 3 Months	1380	122342188	344	16874053			1724	139016239
3	Claims settled for 3-6 Months	73	2589915	10	246281			83	2836198
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



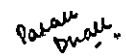
**Aging of Repudiated Claims \* Furnish the following information in separate tables :-**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	224	0	8986	0			9210	0
2	Claims Repudiated for 1 - 3 Months	3	0	87	0			90	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	  PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form: Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
	Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
		Pin Code: 110025
		Landline No. 0120-3501420
		E-Mail: pawan@rakshatpa.com
		Fax No.
1.3	(B)	Financial Year
		2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
		Tata AIG General Insurance Co. Ltd.

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers ;
- Table - 1b: Government Hospitals who are not Network Providers ;
- Table - 2a: Private Hospitals who are Network Providers ;
- Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	0	0	0	0	0	0	0	0
2	New Claims received during the period	1183	71381359	884	20993891	0	0	2067	92375250
3	Claims Settled	1155	69519508	731	20631370	0	0	1886	90150878
4	Claims repudiated	0	0	135	0	0	0	135	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	28	1861851	18	362521	0	0	46	2224372

**Aging of Pending Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	52	3901826	32	738128				
2	Claims pending for 1 - 3 Months	2	53129	1	7606				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	1140	68758180	25	20352973			1885	89111183
2	Claims settled for 1 - 3 Months	15	761318	6	278397			21	1039715
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0



\*Reckoned from the date of first intimation

**Aging of Repudiated Claims\* Furnish the following information in separate tables :-**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)									
S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	0	0	132	0			132	0
2	Claims Repudiated for 1- 3 Months	0	0	3	0			3	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
6	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER



Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA -

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025 Landline No. 0120-3501420
		E Mail : pawar@rakshatpa.com Fax No.
1.3	(B)	Financial Year
		2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
		SBI General Insurance Company Limited

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	458	35507421	471	12491450	0	0	929	47998871
2	New Claims received during the period	14584	998616731	23982	477649946	0	0	38566	1476268677
3	Claims settled	14268	970446971	20891	468078124	0	0	35157	1438525095
4	Claims repudiated	49	0	2785	0	0	0	2834	0
5	Claims pending at the end of the Year $\{(1+2)-(3+4)\}$	727	69677481	777	22063272	0	0	1504	85740453

**Aging of Pending Claims\* Furnish the following information in separate tables:-**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	880	58871283	738	19443938				
2	Claims pending for 1 - 3 Months	67	7770032	41	1245338				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	14017	956203919	29829	465867963			34846	1422091882
2	Claims settled for 1 - 3 Months	244	13844427	61	2189971			305	18034398
3	Claims settled for 3-6 Months	5	388625	1	180			6	388615
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
6	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

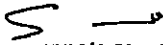

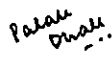
**Aging of Repudiated Claims \* Furnish the following information in separate tables :-**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	49	0	2768	0			2815	0
2	Claims Repudiated for 1 - 3 Months	0	0	19	0			19	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	  PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

## Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA:	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025
		Landline No. 0128-3501420
		E-Mail: pawan@rakshatpa.com
		Fax No.
1.3	(B)	Financial Year
		2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
		Royal Sundaram General Insurance Co. Limited

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers ;
- Table - 1b: Government Hospitals who are not Network Providers ;
- Table - 2a: Private Hospitals who are Network Providers ;
- Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	54	3942590	47	1329294	0	0	101	5271884
2	New Claims received during the period	1979	133215818	2806	75159508	0	0	4585	208375326
3	Claims settled	1884	128870345	2218	74273921	0	0	4102	203144266
4	Claims repudiated	13	0	376	0	0	0	389	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	136	8288663	59	2214681	0	0	195	10502944

**"Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	118	7334462	58	2162934				
2	Claims pending for 1 - 3 Months	20	1240626	0	0				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	1859	126561742	2214	74107117			4073	200668859
2	Claims settled for 1 - 3 Months	25	2308603	3	105006			28	2413609
3	Claims settled for 3-6 Months	0	0	1	61798			1	61798
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation


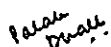

**Aging of Repudiated Claims** \*Furnish the following information in separate tables:

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims (i)	Amount of Claims (ii)	Number of Claims (iii)	Amount of Claims (iv)	Number of Claims (v)	Amount of Claims (vi)	Number of Claims (vii)	Amount of Claims (viii)
	<b>Column Code</b>								
1	Claims Repudiated for less than 1 month	13	0	375	0			388	0
2	Claims Repudiated for 1-3 Months	0	0	1	0			1	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	  PALAK DHALLA CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year:  
Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June  
alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	
		RAKSHA HEALTH INSURANCE TPA PVT. LTD.
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025 Landline No. 0129-3501420
		EMail: pawan@rakshatpa.com Fax No.
1.3	(B)	Financial Year
		2022-23

1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	Religare Health Insurance Company Limited
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Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers ;
- Table - 1b: Government Hospitals who are not Network Providers ;
- Table - 2a: Private Hospitals who are Network Providers ;
- Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	1	58123	2	132065	0	0	3	188188
2	New Claims received during the period	36	4786623	41	1126309	0	0	77	5912932
3	Claims settled	37	4842746	37	1298901	0	0	74	6141647
4	Claims repudiated	0	0	8	0	0	0	8	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	0	0	8	48527	0	0	8	48527

**Aging of Pending Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	0	0	0	0				
2	Claims pending for 1 - 3 Months	0	0	0	0				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	35	4125989	37	1298901			72	5424890
2	Claims settled for 1 - 3 Months	2	716757	0	0			2	716757
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

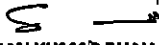



**Aging of Repudiated Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

S.No.	Particulars	(Amount in INR)							
		Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	
1	Claims Repudiated for less than 1 month	0	0	0	0	0	0	0	0
2	Claims Repudiated for 1 - 3 Months	0	0	0	0	0	0	0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0	0	0	0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0	0	0	0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0	0	0	0	0
5	Claims Repudiated more than 2 years	0	0	0	0	0	0	0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

<b>1</b>	<b>PARTICULARS OF THE TPA :</b>	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025 Landline No. 0129-3501420
		EMail: pawan@rakshatpa.com Fax No.
1.3	(B)	Financial Year
		2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
		Oriental Insurance Co. Ltd.

Claims Data : Furnish the following information in separate tables :

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	2179	139968495	2021	65831165	0	0	4200	205827660
2	New Claims received during the period	41226	2466424711	75426	1307118142	0	0	116652	3773542853
3	Claims settled	41320	2466993214	64040	1282695675	0	0	105360	3761688889
4	Claims repudiated	173	0	10656	0	0	0	10829	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	1912	137427992	2751	80253632	0	0	4663	217681624

**Aging of Pending Claims \* Furnish the following information in separate tables : ...**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	1781	130523508	2486	66439323				
2	Claims pending for 1-3 Months	151	15308605	285	5413503				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	40234	2373581288	58882	1251851655			99098	3625432943
2	Claims settled for 1-3 Months	1009	88985551	5165	40037462			6174	129023013
3	Claims settled for 3-6 Months	77	6426375	13	808558			90	7232933
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



**Aging of Repudiated Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	171	0	10387	0			10538	0
2	Claims Repudiated for 1 - 3 Months	2	0	289	0			291	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
6	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	 PALAK DHALLI CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1		PARTICULARS OF THE TPA :	
1.1		Name of the TPA	
		RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office	
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
		Pin Code 110025	Landline No. 0129-3501420
		Email: pawan@rakshatpa.com	Fax No.
1.3	(B)	Financial Year	
		2022-23	
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	National Insurance Co. Ltd.

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount In INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	1554	94014443	2405	74388330	0	0	13959	168402773
2	New Claims received during the period	36027	2274785357	92828	1528283133	0	0	128853	3803048490
3	Claims settled	35322	2267597058	79140	1538817344	0	0	114462	3806414402
4	Claims repudiated	571	0	13479	0	0	0	14050	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	1688	94182742	2612	63854119	0	0	4300	165038861

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	1582	104211854	2213	48465787				
2	Claims pending for 1 - 3 Months	108	9889401	399	4931573				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	33428	2138644593	-78431	1512720918			111859	3651365511
2	Claims settled for 1 - 3 Months	1882	127459099	707	28084550			2589	153543640
3	Claims settled for 3-6 Months	32	1493375	2	-11876			34	1505251
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



**Aging of Repudiated Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	570	0	13228	0			13798	0
2	Claims Repudiated for 1 - 3 Months	1	0	251	0			252	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
6	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016.

FORM TPA - 6E

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	RAKSHA HEALTH INSURANCE TPA PVT. LTD.
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025 Landline No. 0129-3501420 E Mail : pawan@rakshatpa.com Fax No.
1.3	(B)	Financial Year 2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format) Max Bupa Health Insurance Company Ltd.

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	7	458008	1	21945	0	0	8	479953
2	New Claims received during the period	130	10312058	92	2693351	0	0	222	13005409
3	Claims settled	123	9141098	63	2015503	0	0	186	11156601
4	Claims repudiated	0	0	11	0	0	0	11	0
5	Claims pending at the end of the Year $\{(1+2)-(3+4)\}$	14	1628968	19	699793	0	0	33	2328761



**Aging of Pending Claims\* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers.:
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	12	827208	18	669237				
2	Claims pending for 1-3 Months	2	814148	1	12284				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	122	8829073	63	2015503			185	10844576
2	Claims settled for 1-3 Months	1	312025	0	0			1	312025
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
6	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

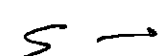
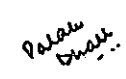

**Aging of Repudiated Claims\* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	0	0	11	0			11	0
2	Claims Repudiated for 1 - 3 Months	0	0	0	0			0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	  PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :		
1.1	Name of the TPA		
		RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office	
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
		Pin Code 110025	Landline No. 0129-3501420
		E Mail : pawan@rakshatpa.c	
1.3	(B)	Financial Year	2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	Max Bupa Health Insurance Company Ltd.

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	7	458008	7	21945	0	0	8	479953
2	New Claims received during the period	130	10312058	92	2693351	0	0	222	13005409
3	Claims settled	123	9141098	63	2015503	0	0	186	11156601
4	Claims repudiated	0	0	11	0	0	0	11	0
5	Claims pending at the end of the Year $((1+2)-(3+4))$	14	1628968	19	699793	0	0	33	2328761

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount In INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	12	827208	18	669237				
2	Claims pending for 1-3 Months	2	814148	1	12284				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount In INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	122	8828073	63	2015503			185	10844576
2	Claims settled for 1 - 3 Months	1	312025	0	0			1	312025
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

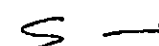
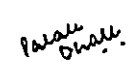
**Aging of Repudiated Claims \* Furnish the following information in separate tables:-**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	0	0	11	0			11	0
2	Claims Repudiated for 1 - 3 Months	0	0	0	0			0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
6	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	 PALAK DHALLA CHIEF ADMINISTRATIVE OFFICER



Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :			
1.1	Name of the TPA			
1.2	(A)	Address - Registered Office	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
			Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
			Pin Code 110025	Landline No. 0129-3501420
			E Mail : pawan@rakshatpa.com	Fax No.
1.3	(B)	Financial Year	2022-23	

1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	Magma HDI General Insurance Company Limited
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Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	3	402902	12	527419	0	0	15	930321
2	New Claims received during the period	160	13050811	139	4689905	0	0	299	17740516
3	Claims settled	145	12024789	120	4691714	0	0	265	16716503
4	Claims repudiated	0	0	24	0	0	0	24	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	18	1429724	7	526640	0	0	25	1954334

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	14	1125704	7	427883				
2	Claims pending for 1 - 3 Months	4	489049	0	0				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	145	12024789	118	4661392			263	16686181
2	Claims settled for 1 - 3 Months	0	0	2	30322			2	30322
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

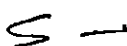

**Aging of Repudiated Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers.;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	0	0	24	0			24	0
2	Claims Repudiated for 1 - 3 Months	0	0	0	0			0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
6	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 <b>PAWAN KUMAR BHALLA</b> MANAGING DIRECTOR	 <b>PALAK DHALL</b> CHIEF ADMINISTRATIVE OFFICER



As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAs**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year:

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
		Unit No., DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025
		Landline No. 0129-3501420
		E-Mail: pawan@rakshatpa.com
		Fax No.
1.3	(B)	Financial Year
		2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
		Liberty Videocon General Insurance Company Limited

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		(Amount in INR)	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	4	268806	1	50000	0	0	5	318806
2	New Claims received during the period	66	4937915	109	4160700	0	0	195	9098615
3	Claims settled	71	5163838	91	4134242	0	0	162	9298080
4	Claims repudiated	15	0	15	0	0	0	30	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	4	42883	4	76458	0	0	8	119341

**Aging of Pending Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	4	141436	3	64823				
2	Claims pending for 1 - 3 Months	0	0	1	11635				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	64	4251479	91	4134242			155	8385721
2	Claims settled for 1 - 3 Months	6	734563	0	0			6	734563
3	Claims settled for 3-6 Months	1	177765	0	0			1	177765
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

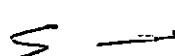

**Aging of Repudiated Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	15	0	15	0			30	0
2	Claims Repudiated for 1 - 3 Months	0	0	0	0			0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
6	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
	Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
	Pin Code 110025 Landline No. 0129-3501420	
	EMail:pawan@rakshatpa.com Fax No.	
1.3	(B)	Financial Year
	2022-23	
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
	IFFCO Tokio General Insurance Co. Ltd.	

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	195	15798810	118	7992534	0	0	311	23891344
2	New Claims received during the period	4717	376848375	5418	180403957	0	0	10135	567252332
3	Claims settled	4409	353809362	4510	186841221	0	0	8919	540650583
4	Claims repudiated	26	0	652	0	0	0	678	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	477	38935623	372	11465270	0	0	849	50300893

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	428	36050054	306	9939564				
2	Claims pending for 1-3 Months	49	5538704	66	1708308				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	4078	329199347	4271	172030344			8349	501229691
2	Claims settled for 1-3 Months	327	24588398	239	14810877			566	39399275
3	Claims settled for 3-6 Months	4	21817	0	0			4	21817
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation

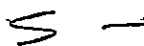
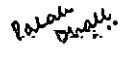
**Aging of Repudiated Claims \*Furnish the following information in separate tables:-**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims (i)	Amount of Claims (ii)	Number of Claims (iii)	Amount of Claims (iv)	Number of Claims (v)	Amount of Claims (vi)	Number of Claims (vii)	Amount of Claims (viii)
1	Claims Repudiated for less than 1 month	25	0	641	0			666	0
2	Claims Repudiated for 1 - 3 Months	1	0	11	0			12	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B:

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

<b>1</b>		<b>PARTICULARS OF THE TPA :</b>	
1.1		Name of the TPA	
		RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office	
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
		Pin Code 110025	Landline No. 0129-3501420
		E Mail : pawan@rakshatpa.co	Fax No.
1.3	(B)	Financial Year	
		2022-23	
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	ICICI Lombard General Insurance Co. Ltd.

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

S.No.	Particulars	(Amount in INR)							
		Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	
1	Claims pending at the beginning of the Year	9	537189	21	661507	0	0	30	1198696
2	New Claims received during the period	4520	275873382	2947	75789137	0	0	7467	351662519
3	Claims settled	4153	254609497	2417	71520998	0	0	6570	328130493
4	Claims repudiated	37	0	401	0	0	0	438	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	339	21801074	150	4929948	0	0	489	26730722

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	310	20913043	140	4572100				
2	Claims pending for 1 - 3 Months	29	836780	10	355518				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	3539	219988049	2375	69438456			5914	289424505
2	Claims settled for 1 - 3 Months	614	34821448	42	2084540			656	36705988
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation





**Aging of Repudiated Claims \* Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vi)	(vii)
1	Claims Repudiated for less than 1 month	37	0	460	0			437	0
2	Claims Repudiated for 1-3 Months	0	0	1	0			1	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR
	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :	
1.1	Name of the TPA	
1.2	(A)	Address - Registered Office
1.3	(B)	Financial Year
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)

RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
Pin Code 110025	Landline No. 0129-3501420
EMail:pawan@rakshatpa.com	Fax No.

2022-23	
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HDFC ERGO General Insurance Co. Ltd.	
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Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

S.No.	Particulars	(Amount in INR)							
		Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	0	0	2	52593	0	0	2	52593
2	New Claims received during the period	1790	127123554	1424	42202900	0	0	3214	169326454
3	Claims settled	1673	120008914	1073	38072497	0	0	2746	158081411
4	Claims repudiated	6	0	223	0	0	0	229	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	111	7114640	186	4182996	0	0	241	11297636

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	94	7048118	122	4025756				
2	Claims pending for 1 - 3 Months	17	68522	8	159200				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers ;
2. Table - 1b: Government Hospitals who are not Network Providers ;
3. Table - 2a: Private Hospitals who are Network Providers ;
3. Table - 2b: Private Hospitals who are not Network Providers ;

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	1626	115764140	1072	38071448			2698	153835588
2	Claims settled for 1 - 3 Months	47	4244774	1	1051			48	4245825
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
5	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



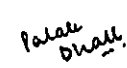
**Aging of Repudiated Claims \*Furnish the following information in separate tables:**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	6	0	218	0			225	0
2	Claims Repudiated for 1 - 3 Months	0	0	4	0			4	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	  PALAK DHALLA * CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June along with the Annual Returns)

<b>1</b>		<b>PARTICULARS OF THE TPA :</b>	
1.1		Name of the TPA	RAKSHA HEALTH INSURANCE TPA PVT. LTD.
1.2	(A)	Address - Registered Office	Unit No., DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025	Landline No. 0129-3501420
		Email : pawan@rakshatpa.com	Fax No.
1.3	(B)	Financial Year	2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	DHFL GENERAL INSURANCE LIMITED

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	2	33484	2	235340	0	0	4	268804
2	New Claims received during the period	6	139584	16	357531	0	0	22	497115
3	Claims settled	8	173048	9	587531	0	0	17	740579
4	Claims repudiated	0	0	0	0	0	0	0	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	0	0	0	25340	0	0	0	25340

**Aging of Pending Claims \*Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	0	0	0	0				
2	Claims pending for 1 - 3 Months	0	0	0	0				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	8	173048	8	541080			16	714128
2	Claims settled for 1 - 3 Months	0	0	1	26451			1	26451
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
6	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



Aging of Repudiated Claims \*Furnish the following information in separate tables:

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	0	0	9	0			9	0
2	Claims Repudiated for 1-3 Months	0	0	0	0			0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	PARTICULARS OF THE TPA :		
1.1	Name of the TPA		
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.		
1.2	(A)	Address - Registered Office	
		Unit.No. DTJ.425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
		Pin Code 110025	Landline No. 0120-3501420
		E Mail : pawan@rakshatpa.co Fax No.	
1.3	(B)	Financial Year	2022-23

1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)	CignaTTK Health Insurance Company Limited
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Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	2	79380	2	31582	0	0	4	104962
2	New Claims received during the period	159	11882900	149	3529688	0	0	308	15392588
3	Claims settled	157	11859047	119	3078634	0	0	276	14937681
4	Claims repudiated	0	0	23	0	0	0	23	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	4	77233	9	482636	0	0	13	558869



**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	4	125588	0	485011				
2	Claims pending for 1- 3 Months	0	0	0	0				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
5	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	155	11501948	115	2933947			270	14435895
2	Claims settled for 1- 3 Months	2	357099	4	144687			6	501786
3	Claims settled for 3-6 Months	0	0	0	0			0	0
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
6	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation


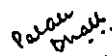
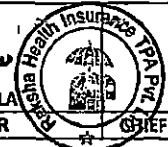
**Aging of Repudiated Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	0	0	23	0			23	0
2	Claims Repudiated for 1-3 Months	0	0	0	0			0	0
3	Claims Repudiated for 3-6 Months	0	0	0	0			0	0
4	Claims Repudiated for 6-12 Months	0	0	0	0			0	0
5	Claims Repudiated for 1-2 Years	0	0	0	0			0	0
5	Claims Repudiated more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of receipt of last requirement

Date: 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	  PAWAN KUMAR BHALLA MANAGING DIRECTOR  PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

Annexure - 17

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

FORM TPA - 6B

**ANNUAL FORMAT ON CLAIMS DATA FOR TPAS**

Instructions for submission of the Form : Information for claims data to be furnished for every financial year.

Data to be furnished within 90 days of the end of the financial year (e.g. Data for April-March to be furnished by 29th June alongwith the Annual Returns)

1	<b>PARTICULARS OF THE TPA :</b>	
1.1	Name of the TPA	
	RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office
		Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
		Pin Code 110025
		Landline No. 0120-3501420
		Email: pawan@rakshatpa.com
		Fax No.
1.3	(B)	Financial Year
		2022-23
1.4	(C)	Name of Insurer (Insurer wise data to be submitted in following format)
		Aditya Birla Health Insurance Co. Limited

Claims Data : Furnish the following information in separate tables :

- Table - 1a: Government Hospitals who are Network Providers :
- Table - 1b: Government Hospitals who are not Network Providers :
- Table - 2a: Private Hospitals who are Network Providers :
- Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending at the beginning of the Year	15	921439	6	155395	0	0	21	1076834
2	New Claims received during the period	453	38379391	490	16672058	0	0	943	55051449
3	Claims settled	431	35884088	414	16106803	0	0	845	51990871
4	Claims repudiated	3	0	68	0	0	0	71	0
5	Claims pending at the end of the Year ((1+2)-(3+4))	34	3416762	14	728859	0	0	48	4137412

**Aging of Pending Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims pending for less than 1 month	28	2895463	14	666939				
2	Claims pending for 1-3 Months	8	773300	0	0				
3	Claims pending for 3-6 Months	0	0	0	0				
4	Claims pending for 6-12 Months	0	0	0	0				
5	Claims pending for 1-2 Years	0	0	0	0				
6	Claims pending more than 2 years	0	0	0	0				

\*Reckoned from the date of first intimation

**Aging of Settled Claims \* Furnish the following information in separate tables :**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims settled for less than 1 month	419	34225333	412	16023211			831	50248544
2	Claims settled for 1 - 3 Months	11	1593995	2	83592			13	1677587
3	Claims settled for 3-6 Months	1	64740	0	0			1	64740
4	Claims settled for 6-12 Months	0	0	0	0			0	0
5	Claims settled for 1-2 Years	0	0	0	0			0	0
6	Claims settled more than 2 years	0	0	0	0			0	0

\*Reckoned from the date of first intimation



**Aging of Repudiated Claims \* Furnish the following information in separate tables:-**

1. Table - 1a: Government Hospitals who are Network Providers :
2. Table - 1b: Government Hospitals who are not Network Providers :
3. Table - 2a: Private Hospitals who are Network Providers :
3. Table - 2b: Private Hospitals who are not Network Providers :

(Amount in INR)

S.No.	Particulars	Cashless Claims		Reimbursement Claims		Benefit Based		Total	
		Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	Column Code	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Claims Repudiated for less than 1 month	€ 2.00	€ -	€ 68.00	€ -			€ 70.00	€ -
2	Claims Repudiated for 1-3 Months	€ 1.00	€ -	€ -	€ -			€ 1.00	€ -
3	Claims Repudiated for 3-6 Months	€ -	€ -	€ -	€ -			€ -	€ -
4	Claims Repudiated for 6-12 Months	€ -	€ -	€ -	€ -			€ -	€ -
5	Claims Repudiated for 1-2 Years	€ -	€ -	€ -	€ -			€ -	€ -
6	Claims Repudiated more than 2 years	€ -	€ -	€ -	€ -			€ -	€ -

\*Reckoned from the date of receipt of last requirement

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
	<p style="text-align: center;">   <b>PAWAN KUMAR BHALLA</b>              MANAGING DIRECTOR         </p> <p style="text-align: center;">  </p> <p style="text-align: right;"> <i>Palak Dhall</i>  <b>PALAK DHALL</b>              CHIEF ADMINISTRATIVE OFFICER         </p>

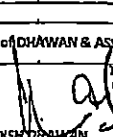
As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

**Annual Certificate in the matter of Working Capital of a TPA Company****Instructions for submission of Required Certificate :**

1. Periodically of submission of this Certificate is Annual i.e. as bt. 31st March of every Financial Year
2. To be submitted with the Authority alongwith Annual Report of the TPA Company
3. This Certificate is to be certified by Auditors of a TPA Company

1		PARTICULARS OF THE TPA COMPANY :	
1.1	Name of the TPA	RAKSHA HEALTH INSURANCE TPA PVT. LTD..	
		Unit No. DT 425, 4th Floor, Plot No. 11 DLF Tower B, Jansola New Delhi	
1.2	Address - Registered Office	Pin Code - 110025	Landline No. - 0129-3501420
		E Mail - pawan@rakshatpa.com	Fax No.
1.3	Financial Year	2022-23	
1.4	Networth as at 31st March 2023 Methodology adopted for calculation of Working Capital (Refer Provisions of Reg. 6 of IRDAI (TPA - Health Services) Regulations 2016).	619296765 (Sixty One Crore Ninety Two Lakhs Six Thousand Seven Hundred and Sixty Five only)	

Certified that the above Particulars of the Net worth of RAKSHA HEALTH INSURANCE TPA PVT. LTD. Rs. 619296765 (Sixty One Crore Ninety Two Lakhs, Six Thousand Seven Hundred and Sixty Five only) are correct and the above details are extracted from Financial statements of the TPA Company for the period upto Financial Year 2022-23

Date : 28.06.2023	For and on behalf of DHAWAN & ASSOCIATES
Place : Faridabad	 JAGDISH DHAWAN Practising Chartered Accountant

- Affix seal in case it is a firm / associate -

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016


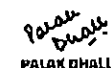
**Declaration and Undertaking by TPA Company**

Instructions for submission of Required Declaration and Undertaking:

- 1 Periodically of submission of this Declaration and Undertaking is annual.
- 2 This Declaration and Undertaking shall be signed by any two Directors of a TPA Company
- 3 This Declaration and Undertaking is to be submitted to the Authority alongwith the Annual report of the TPA Company

1 PARTICULARS OF THE TPA COMPANY:	
1.1	Name of the TPA <b>RAKSHA HEALTH INSURANCE TPA PVT. LTD.</b>
1.2	Address - Registered Office Unit No. D14 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi
	Pin Code - 110025 Landline No. 0129-3501420
	E Mail - pawan@rakshatpa.com Fax No.
1.3	Financial Year 2022-23

2	We <b>PAWAN KUMAR BHALLA</b> , Managing Director, Mrs. Palak Dhall - CAO of RAKSHA HEALTH INSURANCE TPA PVT. LTD. Is hereby declare and undertake that:
a)	CEO or CAO possesses the requisite qualifications and practical training as specified by Insurance Regulatory and Development Authority of India. The CEO, CAO of the company is / are also fit and proper as per Regulation 11 of the TPA Regulations. Such a CEO or CAO are engaged in day to day administration of the activities of the TPA and also in ensuring compliance of Regulatory requirements.
b)	The TPA Company is not engaged in any other business apart from Health Services by TPAs, as defined in the TPA Regulations.
c)	A Director with required medical qualification and an appointed Chief Medical Officer have valid registration with the Medical Council of India or Medical Council of the State.
d)	None of the director(s), promoter(s), shareholder(s) and Key Managerial Personnel of our company is or are, directly or indirectly engaged in any other insurance or insurance related activity(s). (Note: Where it is to be determined whether officials referred herein are involved in any other insurance or insurance related activities or not. TPA Company shall furnish the detailed information separately alongwith the Form )
e)	The Company did not violate the code of conduct or not committed any breach of the provisions of the applicable Acts, Regulations and / or circulars issued by the Authority from time to time.

Date : 05.09.2023	For and on behalf of RAKSHA HEALTH INSURANCE TPA PVT. LTD.
 PAWAN KUMAR BHALLA MANAGING DIRECTOR	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

## Annexure - 20

As per Regulations 19 (9) of IRDA (TPA - Health Services) Regulations 2016

**ANNUAL-FORMAT-ON-SERVICE-LEVEL-AGREEMENT-DETAILS**

Annual Form to be furnished along with the Annual Report

FORM TPA 6E

1	PARTICULARS OF THE TPA :			
1.1	Name of the TPA		RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
1.2	(A)	Address - Registered Office	Unit No. DTJ 425, 4th Floor, Plot No. 11 DLF Tower B, Jasola New Delhi	
			Pin Code 110025	Landline No. 0129-3501420
			E Mail : pawan@rakshatpa.com	Fax No.
1.3	(B)	Financial Year	2022-23	
1.4	(C)	Details of Service Level Agreements (SLAs)		

S.No.	Cumulative SLA till beginning of the Year					SLAs entered in the year					Total SLAs at the end of the year				
	1					2					3				
	Fresh	Renewal	Modification	Termination	Total	Fresh	Renewal	Modification	Termination/Merged	Total	Fresh	Renewal	Modification	Termination	Total
1	2	20			22	2	16		4	18	2	18			18





1.5. (D) Details of Service Level Agreements (SLAs) SLA details of complete financial year to be provided (for the period /

S.No	Name of Insurer	Type of Services to be rendered (Retail / Group / RSBT / PMS / Others - please specify)	Type of SLA Fresh / Renewal / Modification	Date of Purchase of stamp viz Non Judicial Stamp / Paper / estamp / Special Adhesive / mode	Data of Agreement	Validity of Agreement From	To (dd/mm/yyyy)
1	SBI General Insurance Company Limited	Group Policy	Renewal	05-Mar-2020	09-Jan-2020	19-Nov-2025	09-Jan-2023
2	Max Bupa Health Insurance Company Ltd.	Group Policy	Renewal	23-Mar-2022	25-Nov-2022	31-Mar-2025	31-Mar-2026
3	Religare General Insurance Co. Ltd.	Group Policy	Renewal	24-Feb-2023	24-Feb-2023	31-Mar-2026	31-Mar-2026
4	Royal Sundaram General Insurance Co. Ltd.	Group Policy	Renewal	12-Aug-2021	15-May-2020	14-May-2023	14-May-2023
5	Magma HDI General Insurance Co. Ltd.	Group Policy	Renewal	29-Sep-2021	17-Oct-2021	15-Oct-2024	15-Oct-2024
6	DHFL GENERAL INSURANCE LIMITED	Group Policy	Renewal	28-Jun-2021	18-Jul-2020	17-Jul-2023	17-Jul-2023
7	Liberty Videcon General Insurance Co. Ltd.	Group Policy	Renewal	22-Jul-2020	01-Mar-2020	31-Mar-2026	31-Mar-2026
8	Tata AIG General Insurance Co. Ltd.	Group & Retail	Renewal	01-Jun-2021	31-Mar-2021	31-Mar-2026	31-Mar-2026
9	Tata AIA Lila Insurance Co. Ltd.	Calm Administration	Renewal	05-Oct-2021	07-Oct-2021	31-Jul-2024	31-Jul-2024
10	IFFCO Tokio General Insurance Co. Ltd.	Group Policy	Renewal	27-Mar-2014	31-Mar-2014	31-Mar-2026	31-Mar-2026
11	Aditya Birla Health Insurance Co. Limited	Group Policy	Renewal	21-Oct-2016	13-Nov-2016	31-Mar-2026	31-Mar-2026
12	National Insurance Co. Ltd.	Group Policy	Renewal	10-Jun-2022	15-Jun-2022	14-Jun-2024	14-Jun-2024
13	The New India Assurance Co. Ltd.	Group & Retail	Renewal	28-Sep-2022	28-Sep-2022	30-Sep-2025	30-Sep-2025
14	The Oriental Insurance Co. Ltd.	Group & Retail	Renewal	04-Jan-2021	01-Mar-2021	31-Mar-2023	31-Mar-2023
15	United India Insurance Co. Ltd.	Group & Retail	Renewal	04-Feb-2021	01-Mar-2021	31-Mar-2024	31-Mar-2024
16	HDFO General Insurance Co. Ltd.	Group Policy	Renewal	19-Jul-2022	20-Jul-2022	25-Jul-2025	25-Jul-2025
17	ICICI Lombard General Insurance Co. Ltd.	Group Policy	Renewal	03-Jun-2021	03-Jun-2021	30-May-2024	30-May-2024
18	Cigna TK Health Insurance Company Limited	Group Policy	Fresh	16-Mar-2019	19-Mar-2019	31-Mar-2026	31-Mar-2026

Date : 05.09.2023

For and on behalf of RAKESH HEALTH INSURANCE TPA PVT. LTD.

PAWAN KUMAR BHALLA  
MANAGING DIRECTOR

CHIEF ADMINISTRATIVE OFFICER  
PALAK DHALL

Schedule - 1, FORM TPA - 8 - RA

REVENUE ACCOUNT FOR THE YEAR END 31ST MARCH 2023

Expenses		Income	
I. Director's Remuneration	3500000	I. Income	
II. Staff Expenses		(a) Income from Insurers (Indian & Foreign)	631655369
(a) Salaries, Provident Fund	319631458	(b) From Others (please specify-Interest income)	3056012
(b) Other Benefits	14651934	(C) Investment Income	33086507
III. Office Expenses		(d) Profit on sale of Investments or Assets	
(a) Rent, Rates and Taxes	75813895		
(b) Electricity, Water	8913046		
(C) Housekeeping and Cleaning	16386155		
(d) Others	0		
(e) Travel	14730465		
(f) Entertainment	1742431		
(g) Lease rent of Equipments			
(h) Post, Telecommunication and similar expenses	29501631		
(i) Audit Fees	1395000		
(j) Legal Expenses	22200		
(k) Repairs and Maintenance	363267		
(l) Depreciation	8451392		
(m) Motor Vehicle Expenses	416159		
(n) Other Expenses (please specify)			
Training & Seminars	2355149		
General Exps.	2505292		
Bank charges	280939		
Insurance Exps.	440180		
Computer Exps.	3303931		
Professional Fee	26280838		
Lab & Diagnostic Exps.	26310964		
Printing & Stationery Exps.	17709457		
Provision for Doubtful Debts, Bad Debts Written Off	3857388		
CSR Expense	2652540		
(o) Loss on sale of investments or assets	1371833		
(p) Profit / Loss for the year	59719334		
IV. Operating Expenses	0		
	66,77,97,288		66,77,97,288



Schedule - 2, FORM TPA - 8 - PL

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Loss brought Forward	-	Profit Brought forward	-
Loss for the year	-	Profit for the year	5,97,19,334
Dividend for the year	-	Transfer from Reserves	-
Tax on Dividend	-	Loss Carried forward	-
Transfer of Reserves	-	Deferred Tax Credit	7,42,215
Others allocations from profit	-		
Provision for Taxation	1,65,00,000		
Differed Tax Liability	-		
Taxation of earlier year	4,56,461		
Profit carried forward	4,35,05,088		



Schedule - 3, FORM TPA - 8 - BS

**BALANCE SHEET AS AT 31ST MARCH 2023**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Authorized Capital</b>		4,00,00,000	<b>Building / Properties Cost</b>	1,76,92,170	
Issued Capital		4,00,00,000	Less Depreciation	20,09,960	1,56,82,210
Paid up Capital		4,00,00,000			
Reserves & Surplus		57,92,96,765	<b>Furniture &amp; Fixtures</b>	53,27,570	
Amounts due to			Less Depreciation	34,14,503	19,13,067
a) Insurers					
b) Hospital			<b>Air Conditioners</b>		
c) Doctors			Less Depreciation		
d) Others					
Secured Loan			<b>Electrical Installation</b>		
			Less Depreciation		
Unsecured Loan			<b>Office Equipments</b>	98,49,965	
			Less Depreciation	68,66,715	29,77,250
Deferred Tax Liability			<b>Computer Software</b>	8,82,10,679	
			Less Depreciation	8,01,34,336	80,76,343
Bank Overdraft					
			<b>Motor Vehicles</b>	42,54,907	
			Less Depreciation	8,92,028	33,62,879
<b>Current Liability</b>					
Sundry Creditors		1,36,93,227	<b>Deferred Tax Assets</b>		93,37,257
Provisions		11,38,39,438			
Others		26,67,58,882	<b>Investments</b>		
			Government Securities (Market Value)		
			Loan & Debenture (Market Value)		2,00,00,000
			Other Investments (Market Value)		
			Investment in Listed Mutual Funds (Quoted)		7,15,27,045
			Investment in Listed Shares (Quoted)		24,79,379
			<b>Receivables</b>		
			From Insurers		16,32,46,959
			Others		
			<b>Cash &amp; Bank Balances</b>		53,98,53,578
			<b>Current Assets: Others</b>		17,51,32,345
<b>TOTAL</b>		<b>1,01,35,88,312</b>	<b>TOTAL</b>		<b>1,01,35,88,312</b>



Schedule - 4

Schedule of the Income received towards various activities during the F.Y. 2022-23

S.No.	Description	Income/ Fee received during the FY (Amount INR in Lakhs)
1	Towards Health services of the Individual Policies issued by Indian Insurers	2795.93
2	Towards Health services of the Group Insurance Policies Issued by Indian Insurers	3207.6
3	Pre-Insurance Medical Examination	313.02
4	Towards Health Services in the Foreign Jurisdiction in respect of the policies issued by Indian Insurers	
5	Towards Non Insurance Services rendered	
6	Towards servicing of policies issued by Foreign Insurers	
7	Other Income (please specify accounting head wise other income received)	361.43
	TOTAL	6677.98

Schedule - 5

Schedule of Apportionment of Expenses to various activities during the F.Y. 2022-23

S.No.	Description	Expenses Incurred during the FY (Amount INR in Lakhs)
1	Health Services of the Policies Issued by Indian Insurers	5974.65
2	Health Services in the Foreign Jurisdiction in respect of the policies issued by Indian	
3	Non Insurance Services rendered - - -	
4	Servicing of policies issued by Foreign Insurers	
5	Other Expenses Incurred (to specify)	





## DIRECTORS' REPORT

The Members,

Your directors have the pleasure of presenting the 21<sup>st</sup> Annual Report on the business and operations of the Company and the accounts for the Financial Year ended March 31, 2023.

**1. Extract of Annual Return [Section 134(3)(a)]**

The extract of the Annual Return, in format MGT-9, for the Financial Year 2022-23 has been enclosed with this report.

**2. Maintenance of books of account and other relevant books and papers**

- a. The company is maintaining books of account and other relevant books and papers in *Electronic form*.
- b. Complete Postal Address of the Place of maintenance of computer servers (Storing Accounting Data) is *Unit No. DTJ 425, 4th Floor, Plot No. 11, DLF Tower B, Jasola, New Delhi, South Delhi, Delhi - 110025.*
- c. Phone (with STD/ISD code) /Mobile: *7838151503.*

**3. No. of Board Meetings [Section 134(3)(b)]**

There were 9 board meetings held during the year under review.

**(i) Details of Board Meetings held:**

S. No.	Date of meeting	Total No. of Directors on the Date of Meeting	Name of Directors who did not attend the Meeting	Total No. of Directors attended the Meeting
1.	11/04/2022	4	Nil	2
2.	20/06/2022	4	Nil	4
3.	08/07/2022	4	Nil	4
4.	09/09/2022	4	Nil	4
5.	17/11/2022	4	Nil	4
6.	19/12/2022	4	Nil	4
7.	10/01/2023	4	Dr. Naresh Trehan Mr. Prabodh Chander	2
8.	23/01/2023	4	Nil	4
9.	18/02/2023	4	Nil	4

There were 4 Committee meetings held during the year under review.

**(ii) Details of Committee Meetings held:**

S. No.	Date of meeting	Total No. of members on the Date of Meeting	Name of members who did not attend the Meeting	Total No. of members attended the Meeting
1.	11/04/2022	2	Nil	2
2.	08/07/2022	2	Nil	2
3.	09/09/2022	2	Nil	2
4.	23/01/2023	2	Nil	2

**(iii) Annual General Meeting (AGM)**

The AGM for the financial year ended on **31/03/2022** was held on **30/09/2022**. Details of the AGM of the company for the financial year under review:

S. No	Name of the Directors present	Whether attended last AGM	Total no. of Directors attended the AGM
1	Nitasha Nanda	Y	4
2	Dr. Naresh Trehan	Y	
3	Prabodh Chander	Y	
4	Pawan Kumar Bhalla	Y	

**(iv) Extra-Ordinary General Meeting (EGM)**

One EGM has been held during the year under review.

S. No.	Date of meeting	Total No. of Directors on the Date of Meeting	Name of Directors who did not attend the Meeting	Total No. of members attended the Meeting
1.	10/01/2023	4	2	3

**4. Directors' Responsibility Statement [Section 134(3)(c)]**

The Directors confirm that—

- (a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;

- (c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) the directors had prepared the annual accounts on a going concern basis; and
- (e) the directors, in the case of a listed company, had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively.
- (f) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

**5. Directors' Responsibility Statement [Section 134(3)(ca)]**

Details in respect of frauds reported by auditors under sub-section (12) of section 143 other than those which are reportable to the Central Government:- Not applicable.

**6. Declaration by an Independent Director(s) and re-appointment, if any [Section 134(3)(d)]**

The company is neither a listed company nor a public Company as prescribed under Rule 4 of the Companies (Appointment and Qualification of Directors) Rules, 2014, hence it does not require to give a declaration under section 149(6).

**7. Company's policy on directors' appointment and remuneration [Section 134(3)(e)]**

The company is neither a listed company nor a public Company as prescribed under Rule 6 of the Companies (Meetings of Board and its Powers) Rules, 2014, hence it does not require to give disclose the policy on directors' appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under sub-section (3) of section 178.

**8. Auditors' Report [Section 134(3)(f)]**

The Auditors' Report does not contain any remarks and is self-explanatory and does not call for any explanation or comment.

**9. Particulars of loans, guarantees, or investments under section 185 [Section 134(3)(g)]**

Sl. No.	Nature of transaction (whether loan/ guarantee/ security/ acquisition)	Date of making loan/acquisition/ giving guarantee/ providing security	Name and address of the person or body corporate to whom it is made or given or whose securities have been acquired
NIL			



**10. Particular of contracts or arrangement with related parties [Section 134(3)(h)]**

Particulars of contracts or arrangement with related parties in prescribed form AOC 2 is annexed herewith. [Section 134(3)(h) of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014]

**11. State of the company's affairs, if any [Section 134(3)(i)]**

There has been no change in the business of the Company during the financial year ended 31<sup>st</sup> March 2023.

**12. Reserves [Section 134(3)(j)]**

The Board of the company has proposed to carry out the following reserve.

(Rs. in "Thousands")

Reserves & Surplus	As at 31 <sup>st</sup> March, 2023	As at 31 <sup>st</sup> March 2022
General Reserve	37,813	37,813
Contingency Reserve	6,381	10,005
Surplus (P&L) Appropriation	5,35,103	4,91,598
<b>Total</b>	<b>5,79,297</b>	<b>5,39,416</b>

**13. Dividend [Section 134(3)(k)]**

In the Previous AGM held on 30/09/2022 for the financial year ended on 31<sup>st</sup> March 2022,

The board had finalized the dividend of Rs. 80,00,000/-.

No Dividend has been declared for the current Financial Year.

**14. Material changes and commitments, if any, affecting the financial position of the company which have occurred between the end of the financial year of the company to which the financial statements relate and the date of the report [Section 134(3)(l)]**

There is no material changes occurred subsequent to the close of the financial year of the Company to which the balance sheet relates and the date of the report like settlement of tax liabilities, operation of patent rights, depression in the market value of investments, the institution of cases by or against the company, sale or purchase of capital assets or destruction of any assets, etc.

**15. Conservation of energy, technology absorption, and foreign exchange earnings and outgo [Section 134(3)(m)]**

The details of the conservation of energy, technology absorption, foreign exchange earnings, and outgo are as follows:

a) Conservation of energy

(i)	the steps are taken or impact on the conservation of energy	NIL
(ii)	the steps taken by the company for utilizing alternate sources of energy	
(iii)	the capital investment in energy conservation equipment	

(b) Technology absorption

(i)	the efforts made toward technology absorption	NIL
(ii)	the benefits derived like product improvement, cost reduction, product development, or import substitution	
(iii)	in the case of imported technology (imported during the last three years reckoned from the beginning of the financial year)-	
	(a) the details of the technology imported	
	(b) the year of import;	
	(c) whether the technology has been fully absorbed	
	(d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof	
(iv)	the expenditure incurred on Research and Development	

(c) Foreign exchange earnings and Outgo

During the year, the total foreign exchange used was Nil on Foreign Tour and the total foreign exchange earned was Rs. Nil.

**16. Risk management policy [Section 134(3)(n)]**

The Company has in place a mechanism to identify, assess, monitor, and mitigate various risks to key business objectives. Major risks identified by the businesses and functions are systematically addressed through mitigating actions on a continuing basis.

**17. Corporate Social Responsibility (CSR)[Section 134(3)(o)]**

The Board of Directors during the year under review approved the Corporate Social Responsibility (CSR) Policy for your Company pursuant to the provisions of Section 135 of the Companies Act, 2013 read with the Companies (Corporate Social Responsibility Policy) Rules, 2014, based on the recommendations of the CSR Committee.

During the year the company has made donations/expenditures amounting to Rs. 26.52 Lacs to various organizations involved in activities related to social welfare to discharge the obligations under CSR activity. The company has made donations to:

**Sansthanam Abhay Daanam (CSR Registration No. CSR00001492)- Rs. 26.52 Lacs** for free education to the needy, promoting veganism, organic farming, rainwater harvesting, handloom center, naturopathy, and yoga.

**18. Manner of formal annual evaluation [Section 134(3)(p)]**

The company is neither a listed company nor a public company having a paid-up share capital of twenty-five crore rupees or more calculated at the end of the preceding financial year, hence it does not require to provide a statement indicating the manner in which formal annual evaluation has been made by the Board of its own performance and that of its committees and individual directors.

**19. Other matters as may be prescribed [Section 134(3)(g)]**

**(i) Details of Subsidiary/Joint Ventures/Associate Companies [Rule 8(1) of Companies (Accounts) Rules, 2014]**

The names of companies that have become or ceased to be the Company's subsidiaries, joint ventures, or associate companies during the year under review is provided below:

Pursuant to sub-section (3) of section 129 of the Act, the statement containing the salient feature of the financial statement of a company's subsidiary or subsidiaries, associate company or companies, and joint venture or ventures is not required to be given, since the company does not have any such company.

**(ii) Particulars of contracts or arrangements with related parties [Rule 8(2) of Companies (Accounts) Rules, 2014]**

All related party transactions that were entered into during the financial year ended 31<sup>st</sup> March 2023 were on an arm's length basis and were in the ordinary course of business. Therefore, the provisions of Section 188 of the Companies Act, 2013 were not attracted. Further, there are no materially significant related party transactions during the year under review made by the Company with Promoters, Directors, or other designated persons which may have a potential conflict with the interest of the Company at large. Details of the transactions are given in AOC-2.

**(iii) Financial summary or highlights [Rule 8(5)(i) of Companies (Accounts) Rules, 2014]**

The Board's Report is prepared based on the stand-alone financial statements of the company.

(Rs. In "Thousands")

Particulars	2022-23	2021-22
Turnover	6,31,655	6,40,041
Net Profit/ Loss Before Tax	59,719	1,05,318

**(iv) Change in the nature of business [Rule 8(5)(ii) of Companies (Accounts) Rules, 2014]**

There has been no change in the business of the Company during the financial year ended 31<sup>st</sup> March 2023.

**(v) Details of directors or key managerial personnel who were appointed or have resigned during the year [Rule 8(5)(iii) of Companies (Accounts) Rules, 2014]**

No director or key managerial personnel was appointed or resigned during the year.

**(vi) Details of subsidiary, joint venture, and associate companies [Rule 8(5)(iv) of Companies (Accounts) Rules, 2014]**

The names of companies that have become or ceased to be the Company's subsidiaries, joint ventures or associate companies during the year under review is provided below:

Sl. No.	Name of the Company	Subsidiary/JV /Associate	% of Shares held
NIL			

**(vii) Details relating to deposits, covered under Chapter V of the Act [Rule 8(5)(v) of Companies (Accounts) Rules, 2014]**

(a)	accepted during the year	-----Not Applicable-----
(b)	remained unpaid or unclaimed as at the end of the year	
(c)	whether there has been any default in repayment of deposits or payment of interest thereon during the year and if so, the number of such cases and the total amount involved-	
	whether there has been any default in repayment of deposits or payment of interest thereon during the year and if so, the number of such cases and the total amount involved-	
(i)	at the beginning of the year	
(ii)	maximum during the year	
(iii)	at the end of the year	

**(vii) Deposits that are not in compliance with the requirements of Chapter V of the Act [Rule 8(5)(vi) of Companies (Accounts) Rules, 2014]**

The Company has not accepted any deposit during the year under review.

**(viii) Details of significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in the future [Rule 8(5)(vii) of Companies (Accounts) Rules, 2014]**

No significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in the future.

**(ix) Details of the adequacy of internal financial controls with reference to the Financial Statements [Rule 8(5)(viii) of Companies (Accounts) Rules, 2014]**

The Board has adopted the policies and procedures for ensuring the orderly and efficient conduct of its business, including adherence to the Company's policies, the safeguarding of its assets, the prevention and detection of fraud and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial disclosures.

**20. Change of Name**

The Company has not changed its name during the year under review.

**21. Share Capital**

The company has not changed its capital during the year under review.

Class of Shares	No. of Shares (Authorized Capital)
Type of Shares	Equity
Authorized Capital at the beginning of the year	40,00,000 equity shares of Rs. 10/- each
Increase/ decrease during the year	Nil
Authorized Capital at the end of the year	40,00,000 equity shares of Rs. 10/- each

**Paid up Capital**

Class of Shares	No. of Shares
Type of Shares	Equity
Paid up at the beginning of the year	40,00,000 equity shares of Rs. 10/- each
Increase/ decrease during the year	Nil
Paid up at the end of the year	40,00,000 equity shares of Rs. 10/- each

If increase details of allotment

Date of Allotment	No. of share issued during the year	Amount(Rs.)	Total Premium (Rs.)
Right Issue	Nil	Nil	Nil
Private Placement	Nil	Nil	Nil
Bonus Shares	Nil	Nil	Nil

## **22. Particulars of Employees**

The company is a non-listed company hence it does not require to make any disclosure under Rule 5 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014

## **23. Auditors**

At the Annual General Meeting held on for the financial year ended March 31, 2019, M/s: Dhawan & Associates, Chartered Accountants (Firm Regn. no. 009813N, PAN of Firm AACFD0741P) were appointed as statutory auditors of the company (Appointment vide SRN: H91423517).

## **24. Disclosure of Cost Audit**

As per the Cost Audit Orders, Cost Audit is not applicable to the Company and its products/business of the Company for the financial year 2022-23.

Central Excise Tariff Act Heading in which the product/ service is covered	NA
--	----

## **25. Secretarial Audit Report**

In terms of Section 204 of the Act and Rules made there under, Secretarial Audit is not applicable to the Company.

## **26. Internal Audit & Controls**

M/s Adeesh Mehra & Co. (Chartered Accountant) F.R.N. 008582N (PAN: AAIPM0372K) are internal Auditors of the Company for the purpose of Internal Audit.

## **27. Issue of employee stock options**

The Company has not issued employee stock options during the year.

## **28. Vigil Mechanism**

Section 177 of the Companies Act, 2013, is not applicable to the company, hence "Vigil Mechanism" is not required to be established.

**29. Obligation of the company under the sexual harassment of Women at Workplace (Prevention, Prohibition, and Redressal) Act, 2013**

The company has adopted a policy for the prevention of Sexual Harassment of Women in the workplace. During the year Company has not received any complaints of harassment.

**30. Human Resources**

Your Company treats its "human resources" as one of its most important assets.

Your Company continuously invests in the attraction, retention, and development of talent on an ongoing basis.

**31. Transfer of Amounts to Investor Education and Protection Fund**

Your Company did not have any funds lying unpaid or unclaimed for a period of seven years. Therefore, there were no funds that were required to be transferred to Investor Education and Protection Fund (IEPF).

**32. Acknowledgements**

An acknowledgment to all with whose help, cooperation, and hard work the Company is able to achieve the results.

Date: 28.06.2023.

Place: Faridabad

For Raksha Health Insurance TPA Private Limited

  
Pawan Kumar Bhalla

Managing Director, DIN: 00312478

Address: House No. 82, Sector-31

Faridabad, Haryana - 121008



## INDEPENDENT AUDITORS' REPORT

To

**The Members of Raksha Health Insurance TPA Private Limited**

**Report on the audit of the financial statements.**

### Opinion

We have audited the accompanying financial statements of Raksha Health Insurance TPA Private Limited (formerly known as Raksha TPA Private Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2023, and the Statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023, its profit and cash flows for the year ended on that date.

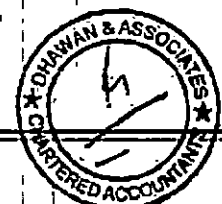
### Basis for opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics, we believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Emphasis of Matter

1. We draw attention to Note (VII) in the financial statements, which states that Sundry Debtors/Sundry Creditors/ TDS recoverable are subject to reconciliation/confirmation, and the adjustments if any, shall be made after completion of such reconciliation/confirmation.

**Since, the company is involved in health/Insurance Auxiliary Services, our opinion is not modified in respect of the above matters.**





### **Management's responsibility for the financial statements**

The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those board of directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibility for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has an adequate internal financial control system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other things, the scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have followed relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.



## **Report on other Legal and Regulatory Requirements**

1. As per the information and explanations given to us together with our examination of books of account, we report that the Companies (Auditor's Report) Order, 2020 ("the Order"), as issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, is applicable then we give in "Annexure B" a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by Section 143(3) of the Act, we report that:
  - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
  - c) The balance sheet, the statement of profit and loss, and the cash flow statement dealt with by this report are in agreement with the books of account.
  - d) In our opinion, the aforesaid financial statements comply with the accounting standards specified under section 133 of the Act, read with rule 7 of the Companies (Accounts) Rules, 2014.
  - e) The matter described that there is no uncertainty related to the Going Concern section above, in our opinion.
  - f) On the basis of the written representations received from the directors as on March 31, 2023 taken on record by the board of directors, none of the directors are disqualified as on March 31, 2023 from being appointed as a director in terms of Section 164 (2) of the Act.
  - g) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.
  - h) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, in our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act.



i) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended in our opinion and to the best of our information and according to the explanations given to us:

- i. The Company has disclosed the impact of pending litigation as at 31<sup>st</sup> March 2023 on the financial position in its financial statements- Refer to "Point IV of Schedule 12 of Notes to Accounts".
- ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- iv. (a) The management has represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other persons or entities, including with the understanding, whether recorded in writing or otherwise, that the Intermediary shall:

- directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever ("Ultimate Beneficiaries") by or on behalf of the Company.

or

- provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries.

(b) The management has represented, that, to the best of its knowledge and belief, no funds have been received by the Company from any persons or entities, including foreign entities ("Funding Parties"); with the understanding, whether recorded in writing or otherwise, that the Company shall:

- directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever ("Ultimate Beneficiaries") by or on behalf of the Funding Party or

- provide any guarantee, security or the like from or on behalf of the Ultimate Beneficiaries; and

(c) Based on such audit procedures as considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under subclause (iv) (a) and (iv) (b) contain any material misstatement.

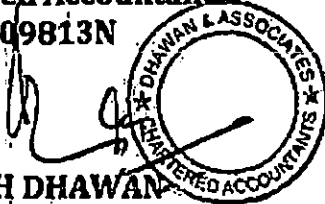


- v. The dividend has proposed or paid during the year by the Company is in compliance with Section 123 of the Act.
- vi. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses.
- vii. With respect to the matter to be included in the Auditor's Report under Section 197(16) of the Act:

In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its directors during the current year is in accordance with the provisions of Section 197 of the Act. The remuneration paid to any director is not in excess of the limit laid down under Section 197 of the Act. The Ministry of Corporate Affairs has not prescribed other details under Section 197(16) of the Act which are required to be commented upon by us.

**For DHAWAN & ASSOCIATES  
Chartered Accountants**

**F.R.N: 009813N**



**JAGDISH DHAWAN  
(Partner)**

**M.No. -088596**

**UDIN:23088596BGWPQX2966**

**Place: Faridabad**

**Date: 28<sup>th</sup> June, 2023**

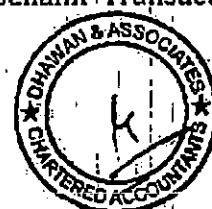
**ANNEXURE "A" TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE TO THE MEMBERS OF RAKSHA HEALTH INSURANCE TPA PRIVATE LIMITED ON THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31.03.2023; WE REPORT THAT:**

- (1) (a) (A) The company has maintained proper records showing full particulars including quantitative details and situation of Property, Plant and Equipment on the basis of available information.  
 (B) The Company is maintaining proper records showing full particulars of intangible assets on the basis of available information.
- (b) All Property, Plant and Equipment have not been physically verified by the management during the year. There is a regular programme of verification under which the company selectively conducts the physical verification of Property, Plant and Equipment to cover all its assets over a period of 3 years, which, in our opinion, is reasonable having regard to the size of the company and the nature of its assets. Certain Property, Plant and Equipment have been physically verified by the management during the year in accordance with such programme and as informed, discrepancies which were material in nature and have been accordingly dealt in the books of accounts.
- (c) According to the information and explanations given to us and on the basis of our examination of the registered sale deeds / transfer deeds / conveyance deeds / possession letters / allotment letters and other relevant records evidencing title/possession provided to us, we report that, the title deeds of all the immovable properties comprising of land and buildings recorded as Property, Plant and Equipment, which are freehold, are held in the name of the Company as at the balance sheet date.

Description of items of property	Gross carrying value	Title deeds held in the name of	whether title deed holder is a promoter, director or relative/employee of promoter/director	Property held since which date	reason for not held in the name of company
NA	NA	NA	NA	NA	NA

(d) According to information and explanations given to us and books of accounts and records examined by us, During the year the Company has not revalued its Property, Plant and Equipment (including Right of Use assets) and intangible assets.

(e) According to information & explanations and representation given to us by the management, no proceedings have been initiated or are pending against the Company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 and rules made thereunder.



- (ii) The company is a service company, the company does not have any inventory; hence the provisions of clause 3(ii) of the said Order are not applicable.
- (iii) The company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act.
- (iv) Accordingly, the sub-clauses (a), (b) and (c) are not applicable to the company.
- (v) According to the information and explanations given to us, the Company has not given any loans and guarantees to its Directors or other Body Corporate, also the company has made investments in compliance with the provisions of section 186 of the act.
- (vi) In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits from the public and hence the directives issued by Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Act, 2013 and the Companies (Acceptance of Deposits) Rules, 2015 are not applicable to the company for the year under audit.
- (vii) According to the information and explanations given to us, the Central Government has not prescribed the maintenance of cost records under sub-section (1) of section 148 of the Companies Act.
- (vii) In Respect of Statutory Dues:
- (a) According to the information and explanations given to us and according to the books and records produced and examined by us, the Company is generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income tax, Service tax, cess and other statutory dues with the appropriate authorities applicable to it.
- According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, income tax, service tax and other material statutory dues were in arrears as at 31<sup>st</sup> March 2023 for a period of more than six months from the date they become payable.
- (b) According to the information and explanations given to us, there are no statutory dues referred to in sub-clause (a) which have been deposited with the appropriate authority on account of any dispute.
- (viii) In our opinion and according to the information and explanations given to us, the company has not defaulted in repayment of any loans or borrowings from banks or financial institutions and payments have been made as per the repayment schedule sanctioned by the banks.
- (ix) According to the information and explanations given to us, the company has not raised any money by way of public offer or further public offer (including debt instruments) and other term loans during the year; accordingly clause 3(ix) of the Order are not applicable.



- (x) According to the information and explanations given to us, no material fraud by the company or on the company by its officers/employees has been noticed or reported during the year during course of our audit.
- (xi) (a) According to the information and explanation given to us and on the basis of our examination of the records of the company, except for the matter referred to in the Basis for Disclaimer of Opinion section in the audit report, in respect of which we are unable to comment on potential implications for the reasons described therein, no fraud by the Company or fraud on the Company has been noticed or reported during the year.
- (b) During the year, no report under sub-section 12 of section 143 of the Companies Act, 2013 has been filed by cost auditor/Secretarial auditor, or by us in Form ADT-4 as prescribed under Rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government.
- (c) As represented to us by the management, there are no whistle blower complaints received by the Company during the year.
- (xii) In our opinion and according to the information given to us, the company is not a Nidhi company. Hence clause 3(xii) is not applicable.
- (xiii) According to the information and explanations given to us, transactions with the related parties are in compliance with the sections 177 and 188 of the act where applicable and details of such transactions have been disclosed in Annexure-1 of Notes to Account in the financial statements as required by the applicable accounting standards.
- (xiv) (a) In our opinion, and according to the information and explanations given to us, the Company has an internal audit system which needs further strengthening to make it commensurate with the size and nature of its business.
- (b) We have considered the internal audit reports of the Company issued till date, for the period under audit.
- (xv) According to the information and explanations given to us, the company has not entered into non cash transactions with directors or the persons connected with him. Accordingly, clause 3(xv) of the order is not applicable on the company.
- (xvi) (a) To the best of our knowledge and as explained, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.
- (b) In our opinion, and according to the information and explanations provided to us and on the basis of our audit procedures, the Company has not conducted any Non-Banking Financial or Housing Finance activities during the year as per the Reserve bank of India Act 1934.





(c) In our opinion, and according to the information and explanations provided to us, the Company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India.

(d) As represented by the management, the group does not have more than one core investment company (CIC) as part of the group as per the definition of group contained in Core Investment Companies (Reserve Bank) Directions, 2016.

(xvii) In our opinion, company has not incurred cash losses in the financial year and in the immediately preceding financial year. Accordingly clause 3(xvii) of the order is not applicable on the company.

(xviii) There has been no resignation of the statutory auditors during the year. Therefore, provisions of clause (xviii) of Paragraph 3 of the Order are not applicable to the Company.

(xix) According to the information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, other information accompanying the financial statements, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting and the various conditions specified under paragraph "Material uncertainty related to Going Concern" above, which indicates and causes us to believe that there is no material uncertainty exists as on the date of the audit report that the Company is capable of meeting all its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

(xx) In our opinion and according to the information and explanations given to us, there is no unspent amount under sub-section (5) of Section 135 of the Companies Act, 2013 pursuant to any project. Accordingly, clauses 3(xx)(a) and 3(xx)(b) of the Order are not applicable.

**For Dhawan & Associates**  
**Chartered Accountants**  
**F.R.N: 009813N**



**JAGDISH DHAWAN**  
**(Partner)**  
**Membership No. 088596**  
**UDIN:23088596BGWPQX2966**

**Date: 28<sup>th</sup> June, 2023**  
**Place: Faridabad**

## **Annexure -B to the Auditor's Report**

### **Report on the Internal Financial Controls under clause (l) of sub-section 3 of section 143 of the Companies Act 2013 ("the Act")**

We have audited the Internal Financial Controls over financial reporting of **RAKSHA HEALTH INSURANCE TPA PRIVATE LIMITED ("the company")**, as on **March 31, 2023**, in conjunction with our audit of the Financial Statements of the company for the year ended on that date.

#### **Management's Responsibility for Internal Financial Controls**

The Company's Board of Directors is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Control over Financial Reporting issued by the Institute of Chartered Accountants of India ("ICAI"). These responsibilities include the design, implementation, and maintenance of adequate internal financial that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the company's policies, the safeguarding of its assets, the prevention and detection of fraud and errors, the accuracy and completeness of the accounting records and the timely preparation of reliable financial information, as required under the Companies Act 2013.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on the company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of internal financial controls and both issued by Institute of Chartered Accountants of India. Those standards and the Guidance Note required that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over Financial Reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the Internal Financial Controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.



### **Meaning of Internal Financial Controls over Financial Reporting**

A company's internal financial controls over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A Company's internal financial control over financial reporting includes those policies and procedures that:

- (1) pertains to the maintenance of records that, in reasonable details, accurately and fairly reflect the transactions and dispositions of the assets of the company
- (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and
- (3) Provide reasonable assurance regarding the prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.


### **Inherent Limitations of Internal Financial Controls over financial reporting**

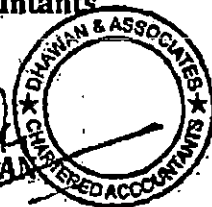
Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any revaluations of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial controls over financial reporting may become inadequate because of changes in condition, or that the degree of compliance with the policies or procedures may deteriorate.

### **Opinion**

In our opinion, the company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as on 31st March 2023, based on the internal control over financial reporting criteria established by the company considering the essential components of internal controls stated in Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by Institute of Chartered Accountants of India.

**For DHAWAN & ASSOCIATES**  
**Chartered Accountants**  
**F.R.N: 009B13N**

  
**JAGDISH DHAWAN**  
**(Partner)**  
**Membership No. 088596**  
**UDIN:23088596BGWPQX2966**



**Date: 28<sup>th</sup> June, 2023**  
**Place: Faridabad**

Schedule - 6

1 Data of Claims received during the year 2022-23

	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
	0	0	178883	11628350757	311714	7210849332	491597	18839200089

2 Data of Settled Claims in respect of Individual Policies :

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within in 1 month from the date of receipt of Claim	0	0	55597	3742890937	71322	3053059146	126919	6795950083
Between 1 - 3 Months	0	0	1064	127117994	483	29526532	1547	156644526
Between 3 to 6 Months	0	0	58	3764951	12	822092	70	4587043
More than 6 Months	0	0	0	0	0	0	0	0

3 Data of Settled Claims in respect of Group Policies :

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within in 1 month from the date of receipt of Claim	0	0	4977	333729004	6317	83784919	11294	417513923
Between 1 - 3 Months	0	0	158	8041802	18	318156	176	8359958
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	11555	7305572729	191677	4005736136	307232	11311308867

4 Data of Settled Claims in respect of Total (Individual Policies + Group Policies) :

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within in 1 month from the date of receipt of Claim	0	0	60574	4076619941	77639	3138844065	138213	7213464006
Between 1 - 3 Months	0	0	1222	135159796	501	29844688	1723	165004484
Between 3 to 6 Months	0	0	58	3764951	12	822092	70	4587043
More than 6 Months	0	0	11555	7305572729	191677	4005736136	307232	11311308867



5 Data of Claims in respect of Individual Policies recommended for repudiation

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within 1 month from the date of receipt of Claim	0	0	259	0	7740	0	7999	0
Between 1 - 3 Months	0	0	9	0	91	0	94	0
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	0	0	0	0	0	0

6 Data of Claims in respect of Group Policies recommended for repudiation

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within 1 month from the date of receipt of Claim	0	0	933	0	31375	0	32308	0
Between 1 - 3 Months	0	0	6	0	591	0	597	0
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	0	0	0	0	0	0

7 Data of Claims in respect of Total Policies (Individual + Group Policies) recommended for repudiation

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within 1 month from the date of receipt of Claim	0	0	1192	0	39115	0	40307	0
Between 1 - 3 Months	0	0	9	0	682	0	691	0
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	0	0	0	0	0	0

(Note : In respect of data on Repudiations, amount of claims made by the policy holder to be mentioned as the amount of claim repudiated).



**8 Data of Claims Outstanding in respect of Individual Policies**

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within 1 month from the date of receipt of Claim	0	0	2506	198270238	2020	105124115	4526	303394353
Between 1 - 3 Months	0	0	178	17044844	130	5413981	308	22458825
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	0	0	0	0	0	0

**9 Data of Claims Outstanding in respect of Group Insurance Policies**

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within 1 month from the date of receipt of Claim	0	0	5884	427220288	6780	165405188	12664	592625476
Between 1 - 3 Months	0	0	551	53041735	847	13708610	1398	66751345
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	0	0	0	0	0	0

**10 Data of Claims Outstanding in respect of Total Policies (Individual + Group Policies)**

Description (to be reckoned from the date of receipt of Claim)	Benefit Based Policies		Cashless Claims		Reimbursement Claims		Total	
	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims	Number of Claims	Amount of Claims
Within 1 month from the date of receipt of Claim	0	0	8390	625490526	8810	270529303	17200	896019829
Between 1 - 3 Months	0	0	729	70086579	977	19123591	1706	89210170
Between 3 to 6 Months	0	0	0	0	0	0	0	0
More than 6 Months	0	0	0	0	0	0	0	0

(Note : In respect of data on Claims Outstanding, amount of claim made by the policyholders to be mentioned as the as the amount of claim Outstanding).

Opening Outstanding Claims as on 01.04.2022

15545



**Schedule - 7**


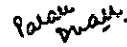
- 1 Directors Report; to be attached separately.

(Note : Inter alia, (i) to disclose the shareholding structure as at the end of financial year  
(ii) Discuss Corporate Governance norms put-in place)

- 2 Auditors Report including audited financial and all notes, schedules to audited financials; to be attached separately.

**Undertaking from Registered TPA Company**

It is hereby declared that the particulars furnished with respect Annual Report of our TPA Company in Form TPA - 8 and Schedule 1 to 7 there under towards various activities of the TPA Company during the F.Y.2022-23 were examined, and are true and correct. It is also declared that the TPA Company did not receive any other income or Fee from any other sources other than the one that is declared in the above Schedule.

Date : 28.06.2023	For RAKSHA HEALTH INSURANCE TPA PVT. LTD.	
Place :	 PAWAN KUMAR BHALLA MANAGING DIRECTOR	 PALAK DHALL CHIEF ADMINISTRATIVE OFFICER

**Certificate from the Statutory Auditors of the TPA Company**

Certified that the above information about financials furnished in Annual Report and Schedules 1 to 5 therein by RAKSHA HEALTH INSURANCE TPA PVT. LTD. is as extracted from the transactions of the TPA Company for the Financial Year 2022-23

Date : 28.06.2023	For and on behalf of DHAWAN & ASSOCIATES	
Place : Faridabad	JAGDISH DHAWAN Practising Chartered Accountant	

