

Annexure I

List of information to be submitted for the annual statutory valuation from financial year 2016-17 and onwards along with timelines:

Sl.No	Item	Source	Time line
1	Actuarial Report and Abstract for Life Insurance Business (ARA)	Insurance Regulatory and Development Authority of India (Actuarial Report and Abstract for Life Insurance Business) Regulations, 2016 dated 13.04.2016	Within three months from the end of the period to which they refer to or within thirty days from the date of adoption of accounts by the Board, whichever is earlier
2	Appointed Actuary Annual Report (AAAR), Annexure II	Circular No.: IRDA/ACT/CIR/GEN/070/03/2017 dated 31.03.2017.	Along with ARA
3	Reconciliation checks for ARA, AAAR and Audited Financial Report Annexure IV (a)IV(b), IV (c) and IV (d).	Circular No.: IRDA/ACT/CIR/GEN/070/03/2017 dated 31.03.2017.	Along with ARA
4	Peer Review Report	-----	Along with ARA
5	With-Profit Committee Report as per IRDA (NLIP) Regulations, 2013	Regulation 45 of IRDA(Non-Linked Insurance Products) Regulations,2013	Along with ARA
6	Audited Annual Financial Report along with all the Financial Statements.	IRDA(Preparation of Financial Statements and Auditor's Report of Insurance Companies) Regulations,2002	Along with ARA
7	Annexure ST	Circular No. IRDA/ACTL/CIR/GEN/045 dated 07.03.2011	Along with ARA
8	Annexure NBEB	Circular No. IRDA/ACTL/CIR/GEN/045 dated 07.03.2011	Along with ARA

9	ALM report (Annual)	Circular No. IRDA/ACTL/CIR/ALM/005/01/2012 dated 04.01.2012	Along with ARA
10	Submission of Reinsurance Returns	Regulation 9 (a) (i) of IRDA(Life Insurance –Reinsurance) Regulations,2013	Alongwith ARA
11	Business In force (Number of Policies in '000s) , Annexure III(b) Business In force (Sum Assured in Rs. Crs) Annexure III(c) Details of Forfeiture/Lapse policies in respect of Individual business (within India) separately for Linked and Non-Linked business* Annexure III(d)	Circular No.: IRDA/ACT/CIR/GEN/070/03/2017 dated 31.03.2017.	30 th June every year
12	Persistency of Life Insurance Policies (based on number of policies) Annexure III(e)	Circular No. IRDA/ACT/CIR/MISC/035/01/2014 dated 23.01.2014	30 th June every year
13	Financial Condition Report.	-----	Within one week from date of presentation in Board

NOTE : In addition to above annual reports/statements/information, there are other reports/statements/information which are required to be submitted at quarterly and half yearly intervals. These reports/statements/information will continue to be submitted as per extant norms and Regulations.