

ALOK & CO LLP

CHARTERED ACCOUNTANTS

Annexure – 18

As per Regulations 19 (11) of IRDAI (TPA – Health Services) Regulations, 2016

Annual certificate in the matter of Net Worth of a TPA Company.

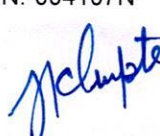

Form TPA – 6C

Instructions for Submission of required certificate:-

1. Periodicity of submission of this certificate is Annual i.e. as at as at 31st March of every financial year.
2. To be submitted with the Authority along with 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 :	Genins India Insurance TPA Ltd.
1.2	Address - Registered Office:	91, SPRING BOARD BUSINESS HUB, E 3 RANI JHANSI ROAD JHANDEWALAN EXTENSION JHANDEWALAN NORTH EAST, NEW DELHI, DELHI, Pin code: 110055, Landline No: 0120-4144100, E-mail: gil@geninsindia.com, Fax No: 0120-4144170
1.3	Financial Year	2022-23
1.4	Net worth as at Rs. 103,993,162 (In words: Ten Crore Thirty Nine Lakh Ninety Three Thousand One Hundred and Sixty Two Rupees) As on 31.03.2023: Methodology adopted for calculation of Net Worth (Refer provisions of Reg. 6 of IRDAI (TPA – Health Services) Regulations, 2016).	

Certified that the above particulars of the Net-worth of Genins India Insurance TPA Ltd are Correct and the above details are extracted from financial statements of the TPA Company for the period up to 31.03.2023.

Date: 27/06/2023 Place: New Delhi	For and on behalf of M/s ALOK & CO. LLP Chartered Accountants FRN:-004107N  Jugdeep Kumar Gupta (Partner) Membership No:- 097314 UDIN:-23097314BGUYN3981 
--------------------------------------	--

REGISTERED ADDRESS: - 234, DDA OFFICE COMPLEX, JHANDEWALAN EXTENSION,
NEW DELHI-110055. PH NO: - 011-41540065