

**Annexure I**

**List of information to be submitted for the financial year 2016-17 and onwards along with timelines:**

<b>Sl.No</b>	<b>Item</b>	<b>Source</b>	<b>Time line</b>
1	IBNR Report	Circular No.: 11/IRDA/ACTL/IBNR/2005-06 dated 08.06.2005.	Within one month from the date of adoption of accounts by the Board or 30 <sup>th</sup> June, whichever is earlier.
2	IBNR Additional Tables	Annexure II of Circular No.: IRDAI/ACT/CIR/GEN/075/03/2017 dated 31.03.2017	Along with IBNR Report
3	Financial Condition Report	Annexure III of Circular No.: IRDAI/ACT/CIR/GEN/075/03/2017 dated 31/03/2017	Along with IBNR Report
4	FCR Tables	Annexure III(a) of Circular No.: IRDAI/ACT/CIR/GEN/075/03/2017 dated 31.03.2017	Along with IBNR Report
5	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 IBNR Report
6	Asset – Liability Management and Stress Testing report	Circular No.: IRDA/ACTL/CIR/ALM/006/01/2012 dated 3rd January, 2012	Along with IBNR Report
7	Economic Capital Report	Circular No.: IRDA/ACT/CIR/MIS/111/05/2011 dated 25th May, 2011	Along with IBNR Report

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