

GALAXY HEALTH INSURANCE COMPANY LIMITED

CIN: U65120TN2023PLC165765

IRDAI Registration No. 167 Dated March 20, 2024

PUBLIC DISCLOSURES

FOR THE QUARTER ENDED JUN 30, 2026

FORM NL-1-B-RA
REVENUE ACCOUNT FOR THE QUARTER ENDED JUN 30, 2026

(Amount in Rs. Lakhs)

Sl.No	Particulars	Schedule Ref. Form No.	Miscellaneous				Total			
			For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
1	Premiums earned (Net)	NL-4	3,499.58	3,499.58	580.34	580.34	3,499.58	3,499.58	580.34	580.34
2	Profit/ Loss on sale/redemption of Investments		9.70	9.70	4.50	4.50	9.70	9.70	4.50	4.50
3	Interest, Dividend & Rent – Gross									
	Note 1		199.15	199.15	34.59	34.59	199.15	199.15	34.59	34.59
4	Other									
	(a) Other Income (to be specified)		-	-	-	-	-	-	-	-
	(b) Contribution from the Shareholders' Account									
	(i) Towards Excess Expenses of Management									
	(ii) Others (please specify)		-	-	-	-	-	-	-	-
	(iii) Towards Remuneration of MD/CEO/WTD/Other KMPs		87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50
	TOTAL (A)		3,795.93	3,795.93	706.93	706.93	3,795.93	3,795.93	706.93	706.93
5										
3	Claims Incurred (Net)	NL-5	2,093.48	2,093.48	135.35	135.35	2,093.48	2,093.48	135.35	135.35
6	Commission	NL-6	801.67	801.67	233.56	233.56	801.67	801.67	233.56	233.56
7	Operating Expenses related to Insurance Business	NL-7	4,634.74	4,634.74	3,108.87	3,108.87	4,634.74	4,634.74	3,108.87	3,108.87
8	Premium Deficiency		-	-	-	-	-	-	-	-
	TOTAL (B)		7,529.89	7,529.89	3,477.78	3,477.78	7,529.89	7,529.89	3,477.78	3,477.78
9	Operating Profit/(Loss) C= (A - B)		(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)	(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)
10	APPROPRIATIONS									
	Transfer to Shareholders' Account		(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)	(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)
	Transfer to Catastrophe Reserve		-	-	-	-	-	-	-	-
	Transfer to Other Reserves (to be specified)		-	-	-	-	-	-	-	-
	TOTAL (C)		(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)	(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)

Note - 1

Pertaining to Policyholder's funds	Miscellaneous				Total			
	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
Interest, Dividend & Rent	200.94	200.94	35.30	35.30	200.94	200.94	35.30	35.30
Add/Less:								
Investment Expenses	(1.34)	(1.34)	(0.26)	(0.26)	(1.34)	(1.34)	(0.26)	(0.26)
Amortisation of Premium/ Discount on Investments	(0.45)	(0.45)	(0.45)	(0.45)	(0.45)	(0.45)	(0.45)	(0.45)
Amount written off in respect of depreciated investments	-	-	-	-	-	-	-	-
Provision for Bad and Doubtful Debts	-	-	-	-	-	-	-	-
Provision for diminution in the value of other than actively traded	-	-	-	-	-	-	-	-
Investment income from Pool	-	-	-	-	-	-	-	-
Interest, Dividend & Rent – Gross*	199.15	199.15	34.59	34.59	199.15	199.15	34.59	34.59

* Term gross implies inclusive of TDS

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-2-B-PL
PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED JUN 30, 2026

(Amount in Rs. Lakhs)

SL.No	Particulars	Schedule Ref. Form No.	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
1	OPERATING PROFIT/(LOSS)	NL-1			-	
	(a) Fire Insurance		-	-	-	-
2	(b) Marine Insurance		-	-	-	-
	(c) Miscellaneous Insurance		(3,733.95)	(3,733.95)	(2,770.85)	(2,770.85)
			-	-	-	-
3	INCOME FROM INVESTMENTS		-	-	-	-
	(a) Interest, Dividend & Rent – Gross		331.97	331.97	366.04	366.04
	(b) Profit on sale of investments		16.13	16.13	47.01	47.01
	(c) (Loss on sale/ redemption of investments)		-	-	-	-
	(d) Amortization of Premium / Discount on Investments		(0.74)	(0.74)	(4.71)	(4.71)
4	OTHER INCOME (To be specified)		-	-	-	-
	(a) Interest on Income Tax Refund		-	-	-	-
	(b) Others		-	-	-	-
	(c) Provision written back		-	-	-	-
	TOTAL (A)		(3,386.59)	(3,386.59)	(2,362.51)	(2,362.51)
5	PROVISIONS (Other than taxation)		-	-	-	-
	(a) For diminution in the value of investments		-	-	-	-
	(b) For doubtful debts		-	-	-	-
	(c) Others (to be specified)		-	-	-	-
6	OTHER EXPENSES		-	-	-	-
	(a) Expenses other than those related to Insurance Business		-	-	-	-
	(b) Bad debts written off		-	-	-	-
	(c) Interest on subordinated debt		-	-	-	-
	(d) Expenses towards CSR activities		-	-	-	-
	(e) Penalties		-	-	-	-
	(f) Contribution to Policyholders' A/c		-	-	-	-
	(i) Towards Excess Expenses of Management		-	-	-	-
	(ii) Others (please specify)		-	-	-	-
	(g) Others (Please specify)		-	-	-	-
	(h) Towards Remuneration of MD/CEO/WTG/Other KMPs		87.50	87.50	87.50	87.50
	TOTAL (B)		87.50	87.50	87.50	87.50
						-
7	Profit/(Loss) Before Tax		(3,474.09)	(3,474.09)	(2,450.01)	(2,450.01)
			-	-	-	-
8	Provision for Taxation		-	-	-	-
	(i) Current Tax		-	-	-	-
	(ii) Deferred Tax		-	-	-	-
	(iii) Tax relating to earlier years		-	-	-	-
9	Profit / (Loss) after tax		(3,474.09)	(3,474.09)	(2,450.01)	(2,450.01)
10	APPROPRIATIONS		-	-	-	-
	(a) Interim dividends paid during the year		-	-	-	-
	(b) Final dividend paid		-	-	-	-
	(c) Transfer to any Reserves or Other Accounts (to be specified)		-	-	-	-
	Balance of profit/ loss brought forward from last year		(16,227.75)	(16,227.75)	(5,902.84)	(5,902.84)
	Balance carried forward to Balance Sheet		(19,701.85)	(19,701.85)	(8,352.85)	(8,352.85)

Notes: to Form NL-1-B-RA and NL-2-B- PL

- (a) Items of income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.
- (b) Under the sub-head "Others" items like foreign exchange gains or losses and other items shall be included
- (c) Interest, dividends and rentals receivable in connection with an investment should be stated as gross amount, the amount of income tax deducted at source being included under 'advance
- (d) Income from rent shall include only the realized rent. It shall not include any notional rent.
- (e) Contribution from the Shareholders' Account to policyholders' account /Contribution to the Policyholders' Fund is as per the terms of Section 40C of the Insurance Act, 1938 read with

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-3-B-BS
BALANCE SHEET AS AT JUN 30, 2026

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	As At Jun 30, 2026	As At Jun 30, 2025
SOURCES OF FUNDS			
SHARE CAPITAL	NL-8	40,025.00	30,025.00
RESERVES AND SURPLUS	NL-10	-	-
FAIR VALUE CHANGE ACCOUNT - Shareholders		3.07	1.23
FAIR VALUE CHANGE ACCOUNT - Policyholders		1.85	0.12
BORROWINGS	NL-11	-	-
TOTAL		40,029.92	30,026.35
APPLICATION OF FUNDS			
INVESTMENTS - Shareholders	NL-12	19,098.42	19,813.14
INVESTMENTS - Policyholders	NL-12A	11,482.90	1,896.73
LOANS	NL-13	-	-
FIXED ASSETS	NL-14	1,962.95	1,823.83
DEFERRED TAX ASSET (Net)		-	-
CURRENT ASSETS		-	-
Cash and Bank Balances	NL-15	280.14	180.52
Advances and Other Assets	NL-16	3,553.96	1,908.26
Sub-Total (A)		3,834.10	2,088.78
DEFERRED TAX LIABILITY (Net)			
CURRENT LIABILITIES	NL-17	6,479.54	2,471.33
PROVISIONS	NL-18	9,570.76	1,477.65
Sub-Total (B)		16,050.30	3,948.98
NET CURRENT ASSETS (C) = (A - B)		(12,216.21)	(1,860.20)
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	NL-19	-	-
DEBIT BALANCE IN PROFIT AND LOSS ACCOUNT		19,701.85	8,352.85
TOTAL		40,029.92	30,026.35

CONTINGENT LIABILITIES

Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1. Partly paid-up investments	-	-
2. Claims, other than against policies, not acknowledged as debts by the	-	-
3. Underwriting commitments outstanding (in respect of shares and securities)	-	-
4. Guarantees given by or on behalf of the Company	-	-
5. Statutory demands/ liabilities in dispute, not provided for	-	-
6. Reinsurance obligations to the extent not provided for in accounts	-	-
7. Others (to be specified)		
TOTAL	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-4-PREMIUM SCHEDULE (Amount in Rs. Lakhs)

Particulars	Miscellaneous								Grand Total	
	Health		Personal Accident		Travel Insurance		Total Health / Total Miscellaneous		Grand Total	Grand Total
	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026
Gross Direct Premium	5,794.66	5,794.66	325.27	325.27	-	-	6,119.93	6,119.93	6,119.93	6,119.93
Add: Premium on reinsurance accepted	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	231.79	231.79	51.34	51.34	-	-	283.13	283.13	283.13	283.13
Net Written Premium	5,562.88	5,562.88	273.93	273.93	-	-	5,836.81	5,836.81	5,836.81	5,836.81
Add: Opening balance of UPR	6,734.12	6,734.12	323.23	323.23	-	-	7,057.35	7,057.35	7,057.35	7,057.35
Less: Closing balance of UPR	8,972.35	8,972.35	422.22	422.22	-	-	9,394.56	9,394.56	9,394.56	9,394.56
Net Earned Premium	3,324.65	3,324.65	174.94	174.94	-	-	3,499.58	3,499.58	3,499.58	3,499.58
Gross Direct Premium										
- In India	5,794.66	5,794.66	325.27	325.27	-	-	6,119.93	6,119.93	6,119.93	6,119.93
- Outside India	-	-	-	-	-	-	-	-	-	-

Particulars	Miscellaneous								Grand Total	
	Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Grand Total	Grand Total
	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
Gross Direct Premium	1,128.00	1,128.00	100.33	100.33	-	-	1,228.33	1,228.33	1,228.33	1,228.33
Add: Premium on reinsurance accepted	-	-	-	-	-	-	-	-	-	-
Less : Premium on reinsurance ceded	45.12	45.12	19.41	19.41	-	-	64.53	64.53	64.53	64.53
Net Written Premium	1,082.88	1,082.88	80.92	80.92	-	-	1,163.80	1,163.80	1,163.80	1,163.80
Add: Opening balance of UPR	770.40	770.40	37.99	37.99	-	-	808.40	808.40	808.40	808.40
Less: Closing balance of UPR	1,311.84	1,311.84	80.02	80.02	-	-	1,391.86	1,391.86	1,391.86	1,391.86
Net Earned Premium	541.44	541.44	38.89	38.89	-	-	580.34	580.34	580.34	580.34
Gross Direct Premium										
- In India	1,128.00	1,128.00	100.33	100.33	-	-	1,228.33	1,228.33	1,228.33	1,228.33
- Outside India	-	-	-	-	-	-	-	-	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-5 - CLAIMS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Grand Total	Grand Total
	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026
Claims Paid (Direct)	1,641.71	1,641.71	38.80	38.80	-	-	1,680.50	1,680.50	1,680.50	1,680.50
Add :Re-insurance accepted to direct claims	-	-	-	-	-	-	-	-	-	-
Less :Re-insurance Ceded to claims paid	65.67	65.67	8.23	8.23	-	-	73.90	73.90	73.90	73.90
Net Claim Paid	1,576.04	1,576.04	30.56	30.56	-	-	1,606.60	1,606.60	1,606.60	1,606.60
Add Claims Outstanding at the end of the year	826.13	826.13	25.14	25.14	-	-	851.27	851.27	851.27	851.27
Less Claims Outstanding at the beginning of the year	341.54	341.54	22.86	22.86	-	-	364.40	364.40	364.40	364.40
Net Incurred Claims	2,060.63	2,060.63	32.85	32.85	-	-	2,093.48	2,093.48	2,093.48	2,093.48
Claims Paid (Direct)	-	-	-	-	-	-	-	-	-	-
-In India	1,641.71	1,641.71	38.80	38.80	-	-	1,680.50	1,680.50	1,680.50	1,680.50
-Outside India	-	-	-	-	-	-	-	-	-	-
Estimates of IBNR and IBNER at the end of the period (net)	252.62	252.62	19.75	19.75	-	-	272.37	272.37	272.37	272.37
Estimates of IBNR and IBNER at the beginning of the period (net)	176.58	176.58	17.25	17.25	-	-	193.83	193.83	193.83	193.83

(Amount in Rs. Lakhs)

Particulars	Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Grand Total	Grand Total
	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
Claims Paid (Direct)	118.50	118.50	0.04	0.04	-	-	118.54	118.54	118.54	118.54
Add :Re-insurance accepted to direct claims	-	-	-	-	-	-	-	-	-	-
Less :Re-insurance Ceded to claims paid	4.80	4.80	-	-	-	-	4.80	4.80	4.80	4.80
Net Claim Paid	113.69	113.69	0.04	0.04	-	-	113.73	113.73	113.73	113.73
Add Claims Outstanding at the end of the year	35.41	35.41	4.03	4.03	-	-	39.44	39.44	39.44	39.44
Less Claims Outstanding at the beginning of the year	16.44	16.44	1.38	1.38	-	-	17.82	17.82	17.82	17.82
Net Incurred Claims	132.66	132.66	2.69	2.69	-	-	135.35	135.35	135.35	135.35
Claims Paid (Direct)	118.50	118.50	0.04	0.04	-	-	118.54	118.54	118.54	118.54
-In India	118.50	118.50	0.04	0.04	-	-	118.54	118.54	118.54	118.54
-Outside India	-	-	-	-	-	-	-	-	-	-
Estimates of IBNR and IBNER at the end of the period (net)	11.81	11.81	1.41	1.41	-	-	13.22	13.22	13.22	13.22
Estimates of IBNR and IBNER at the beginning of the period (net)	7.81	7.81	1.38	1.38	-	-	9.18	9.18	9.18	9.18

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-6-COMMISSION SCHEDULE										(Amount in Rs. Lakhs)	
Particulars	Miscellaneous								Grand Total	Grand Total	
	Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous				
	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026			
Commission & Remuneration	799.04	799.04	42.07	42.07	-	-	841.10	841.10	841.10	841.10	
Rewards	-	-	-	-	-	-	-	-	-	-	
Distribution fees	-	-	-	-	-	-	-	-	-	-	
Gross Commission	799.04	799.04	42.07	42.07	-	-	841.10	841.10	841.10	841.10	
Add: Commission on Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-	
Less: Commission on Re-insurance Ceded	30.32	30.32	9.12	9.12	-	-	39.44	39.44	39.44	39.44	
Net Commission	768.72	768.72	32.94	32.94	-	-	801.67	801.67	801.67	801.67	

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

Individual Agents	454.94	454.94	23.67	23.67	-	-	478.61	478.61
Corporate Agents-Banks/FII/HFC	-	-	-	-	-	-	-	-
Corporate Agents-Others	8.80	8.80	9.64	9.64	-	-	18.44	18.44
Insurance Brokers	328.32	328.32	8.52	8.52	-	-	336.84	336.84
Direct Business - Online	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-
Web Aggregators	-	-	-	-	-	-	-	-
Insurance Marketing Firm	-	-	-	-	-	-	-	-
Common Service Centers	-	-	-	-	-	-	-	-
Micro Agents	-	-	-	-	-	-	-	-
Point of Sales (Direct)	6.98	6.98	0.23	0.23	-	-	7.22	7.22
Other (to be specified)	-	-	-	-	-	-	-	-
TOTAL	799.04	799.04	42.07	42.07	-	-	841.11	841.11
Commission and Rewards on (Excluding Reinsurance) Business written :								
In India	799.04	799.04	42.07	42.07	-	-	841.11	841.11
Outside India	-	-	-	-	-	-	-	-

Particulars	Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Grand Total	Grand Total
	For the Quarter ended	Up to the quarter ended	For the Quarter ended	Up to the quarter ended	For the Quarter ended	Up to the quarter ended	For the Quarter ended	Up to the quarter ended	For the Quarter ended	Up to the quarter ended
	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025
Commission & Remuneration	237.18	237.18	6.22	6.22	-	-	243.40	243.40	243.40	243.40
Rewards	-	-	-	-	-	-	-	-	-	-
Distribution fees	-	-	-	-	-	-	-	-	-	-
Gross Commission	237.18	237.18	6.22	6.22	-	-	243.40	243.40	243.40	243.40
Add: Commission on Re-insurance Accepted	-	-	-	-	-	-	-	-	-	-
Less: Commission on Re-insurance Ceded	6.26	6.26	3.58	3.58	-	-	9.84	9.84	9.84	9.84
Net Commission	230.93	230.93	2.64	2.64	-	-	233.56	233.56	233.56	233.56

Break-up of the expenses (Gross) incurred to procure business to be furnished as per details indicated below:

Individual Agents	173.28	173.28	6.04	6.04	-	-	179.33	179.33
Corporate Agents-Banks/FII/HFC	-	-	-	-	-	-	-	-
Corporate Agents-Others	13.22	13.22	0.18	0.18	-	-	13.39	13.39
Insurance Brokers	46.85	46.85	-	-	-	-	46.85	46.85
Direct Business - Online	-	-	-	-	-	-	-	-
MISP (Direct)	-	-	-	-	-	-	-	-
Web Aggregators	-	-	-	-	-	-	-	-
Insurance Marketing Firm	-	-	-	-	-	-	-	-
Common Service Centers	-	-	-	-	-	-	-	-
Micro Agents	-	-	-	-	-	-	-	-
Point of Sales (Direct)	3.83	3.83	-	-	-	-	3.83	3.83
Other (to be specified)	-	-	-	-	-	-	-	-
TOTAL	237.18	237.18	6.22	6.22	-	-	243.40	243.40
Commission and Rewards on (Excluding Reinsurance) Business written :								
In India	237.18	237.18	6.22	6.22	-	-	243.40	243.40
Outside India	-	-	-	-	-	-	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-7-OPERATING EXPENSES SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	Miscellaneous									
		Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Grand Total	Grand Total
		For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026		
1	Employees' remuneration & welfare benefits	2,374.86	2,374.86	116.94	116.94	-	-	2,491.80	2,491.80	2,491.80	2,491.80
2	Travel, conveyance and vehicle running expenses	55.46	55.46	2.73	2.73	-	-	58.19	58.19	58.19	58.19
3	Training expenses	18.31	18.31	0.90	0.90	-	-	19.21	19.21	19.21	19.21
4	Rents, rates & taxes	189.59	189.59	9.34	9.34	-	-	198.93	198.93	198.93	198.93
5	Repairs	51.86	51.86	2.55	2.55	-	-	54.41	54.41	54.41	54.41
6	Printing & stationery	26.54	26.54	1.31	1.31	-	-	27.84	27.84	27.84	27.84
7	Communication expenses	2.44	2.44	0.12	0.12	-	-	2.56	2.56	2.56	2.56
8	Legal & professional charges	17.37	17.37	0.87	0.87	-	-	18.44	18.44	18.44	18.44
9	Auditors' fees, expenses etc	-	-	-	-	-	-	-	-	-	-
	(a) as auditor	9.05	9.05	0.45	0.45	-	-	9.50	9.50	9.50	9.50
	(b) as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-
	(i) Taxation matters	-	-	-	-	-	-	-	-	-	-
	(ii) Insurance matters	-	-	-	-	-	-	-	-	-	-
	(iii) Management services; and	-	-	-	-	-	-	-	-	-	-
	(c) in any other capacity	-	-	-	-	-	-	-	-	-	-
	(d) Out of pocket expenses	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	285.37	285.37	14.05	14.05	-	-	299.43	299.43	299.43	299.43
11	Interest & Bank Charges	20.24	20.24	1.00	1.00	-	-	21.24	21.24	21.24	21.24
12	Depreciation	208.80	208.80	10.28	10.28	-	-	219.09	219.09	219.09	219.09
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	97.96	97.96	4.82	4.82	-	-	102.79	102.79	102.79	102.79
15	Information Technology Expenses	509.52	509.52	25.09	25.09	-	-	534.61	534.61	534.61	534.61
16	Goods and Services Tax (GST)	251.37	251.37	12.38	12.38	-	-	263.74	263.74	263.74	263.74
17	Others (to be specified) ⁸	-	-	-	-	-	-	-	-	-	-
	- Manpower Service charges	-	-	-	-	-	-	-	-	-	-
	- Membership and Subscription fees	7.54	7.54	0.37	0.37	-	-	7.91	7.91	7.91	7.91
	- Insurance	-	-	-	-	-	-	-	-	-	-
	- Director's Sitting Fees	10.01	10.01	0.49	0.49	-	-	10.50	10.50	10.50	10.50
	- Directors Remuneration	11.91	11.91	0.59	0.59	-	-	12.50	12.50	12.50	12.50
	- IRDAI registration and renewal fees	4.75	4.75	0.23	0.23	-	-	4.99	4.99	4.99	4.99
	- Consultant charges	119.90	119.90	5.90	5.90	-	-	125.81	125.81	125.81	125.81
	- Outsourcing Expenses	132.76	132.76	6.54	6.54	-	-	139.30	139.30	139.30	139.30
	- Miscellaneous Expenses	2.27	2.27	0.11	0.11	-	-	2.39	2.39	2.39	2.39
	- Coinsurance admin charges	9.57	9.57	-	-	-	-	9.57	9.57	9.57	9.57
	- In House Claim Processing Cost	-	-	-	-	-	-	-	-	-	-
	- Managerial remuneration	-	-	-	-	-	-	-	-	-	-
	TOTAL	4,417.67	4,417.67	217.06	217.06	-	-	4,634.74	4,634.74	4,634.74	4,634.74
	- In India	4,417.67	4,417.67	217.06	217.06	-	-	4,634.74	4,634.74	4,634.74	4,634.74
	- Outside India	-	-	-	-	-	-	-	-	-	-

FORM NL-7-OPERATING EXPENSES SCHEDULE

Sl.No	Particulars	Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Grand Total	Grand Total
		For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
1	Employees' remuneration & welfare benefits	1,426.90	1,426.90	106.63	106.63	-	-	1,533.53	1,533.53	1,533.53	1,533.53
2	Travel, conveyance and vehicle running expenses	52.96	52.96	3.96	3.96	-	-	56.91	56.91	56.91	56.91
3	Training expenses	13.70	13.70	1.02	1.02	-	-	14.73	14.73	14.73	14.73
4	Rents, rates & taxes	167.48	167.48	12.52	12.52	-	-	180.00	180.00	180.00	180.00
5	Repairs	51.24	51.24	3.83	3.83	-	-	55.06	55.06	55.06	55.06
6	Printing & stationery	8.92	8.92	0.67	0.67	-	-	9.59	9.59	9.59	9.59
7	Communication expenses	5.84	5.84	0.44	0.44	-	-	6.27	6.27	6.27	6.27
8	Legal & professional charges	26.60	26.60	1.99	1.99	-	-	28.58	28.58	28.58	28.58
9	Auditors' fees, expenses etc.	-	-	-	-	-	-	-	-	-	-
(a)	as auditor	4.19	4.19	0.31	0.31	-	-	4.50	4.50	4.50	4.50
(b)	as adviser or in any other capacity, in respect of	-	-	-	-	-	-	-	-	-	-
(i)	Taxation matters	-	-	-	-	-	-	-	-	-	-
(ii)	Insurance matters	-	-	-	-	-	-	-	-	-	-
(iii)	Management services; and	-	-	-	-	-	-	-	-	-	-
(c)	in any other capacity	-	-	-	-	-	-	-	-	-	-
(d)	Out of pocket expenses	-	-	-	-	-	-	-	-	-	-
10	Advertisement and publicity	182.97	182.97	13.67	13.67	-	-	196.64	196.64	196.64	196.64
11	Interest & Bank Charges	6.92	6.92	0.52	0.52	-	-	7.44	7.44	7.44	7.44
12	Depreciation	143.30	143.30	10.71	10.71	-	-	154.01	154.01	154.01	154.01
13	Brand/Trade Mark usage fee/charges	-	-	-	-	-	-	-	-	-	-
14	Business Development and Sales Promotion Expenses	20.32	20.32	1.52	1.52	-	-	21.84	21.84	21.84	21.84
15	Information Technology Expenses	362.61	362.61	27.10	27.10	-	-	389.71	389.71	389.71	389.71
16	Goods and Services Tax (GST)	-	-	-	-	-	-	-	-	-	-
17	Others (to be specified)*	-	-	-	-	-	-	-	-	-	-
-	Membership and Subscription fees	6.96	6.96	0.52	0.52	-	-	7.48	7.48	7.48	7.48
-	Insurance	0.21	0.21	0.02	0.02	-	-	0.23	0.23	0.23	0.23
-	Director's Sitting Fees	8.37	8.37	0.63	0.63	-	-	9.00	9.00	9.00	9.00
-	Directors Remuneration	9.30	9.30	0.70	0.70	-	-	10.00	10.00	10.00	10.00
-	RDAL registration and renewal fees	4.65	4.65	0.35	0.35	-	-	4.99	4.99	4.99	4.99
-	Consultant charges	108.26	108.26	8.09	8.09	-	-	116.35	116.35	116.35	116.35
-	Outsourcing Expenses	275.74	275.74	20.61	20.61	-	-	296.35	296.35	296.35	296.35
-	Miscellaneous Expenses	5.27	5.27	0.39	0.39	-	-	5.66	5.66	5.66	5.66
-	In House Claim Processing Cost	-	-	-	-	-	-	-	-	-	-
-	Managerial remuneration	-	-	-	-	-	-	-	-	-	-
	TOTAL	2,892.70	2,892.70	216.17	216.17	-	-	3,108.87	3,108.87	3,108.87	3,108.87
	In India	2,892.70	2,892.70	216.17	216.17	-	-	3,108.87	3,108.87	3,108.87	3,108.87
	Outside India	-	-	-	-	-	-	-	-	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-8-SHARE CAPITAL SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Authorised Capital		
	1,00,00,00,000 Equity Shares of Rs.10 each	1,00,000	1,00,000
	Preference Shares of Rs..... each	-	-
2	Issued Capital	40,025	30,025
	30,02,50,000 Equity Shares of Rs.10 each	-	-
	Preference Shares of Rs..... each	-	-
3	Subscribed Capital	40,025	30,025
	30,02,50,000 Equity Shares of Rs.10 each	-	-
	Preference Shares of Rs..... each	-	-
4	Called-up Capital	40,025	30,025
	30,02,50,000 Equity Shares of Rs.10 each	-	-
	Less : Calls unpaid	-	-
	Add : Equity Shares forfeited (Amount originally paid up)	-	-
	Less : Par Value of Equity Shares bought back	-	-
	Less : Preliminary Expenses	-	-
	Expenses including commission or brokerage on	-	-
	Underwriting or subscription of shares	-	-
	Preference Shares of Rs..... each	-	-
5	Paid-up Capital	40,025	30,025
	Equity Shares of Rs.10 each	-	-
	TOTAL	40,025	30,025

Notes:

- (a) Particulars of the different classes of capital should be separately stated.
- (b) The amount capitalised on account of issue of bonus shares should be disclosed.
- (c) In case any part of the capital is held by a holding company, the same should be separately disclosed.

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-9-PATTERN OF SHAREHOLDING SCHEDULE

[As certified by the Management]

Shareholder	As At Jun 30, 2026		As At Jun 30, 2025	
	Number of Shares	% of Holding	Number of Shares	% of Holding
Promoters				
· Indian	40,00,00,000	99.938%	30,00,00,000	99.917%
· Foreign	-	0.000%	-	-
Promoters Group				
· Indian	2,00,000	0.050%	2,00,000	0.067%
· Foreign	-	0.000%	-	-
Others				
· Indian	50,000	0.012%	50,000	0.017%
· Foreign	-	-	-	-
TOTAL	40,02,50,000	100.00%	30,02,50,000	100.00%

ANNEXURE A

DETAILS OF EQUITY HOLDING OF INSURERS

PART A:

PARTICULARS OF THE SHAREHOLDING PATTERN OF THE GALAXY HEALTH INSURANCE COMPANY LTD AS AT QUARTER ENDED JUN 30, 2025

Version 1, Dated 29th Sep 2026

PARTICULARS OF THE SHAREHOLDING PATTERN IN THE INDIAN PROMOTER COMPANY(S) / INDIAN INVESTOR(S) AS INDICATED AT (A) ABOVE

PART B:

Name of the Indian Promoter / Indian Investor: M/S. GALAXY STARTUP SOLUTIONS LLP

(Please repeat the tabulation in case of more than one Indian Promoter / Indian Investor)

Sl.No	Category	No. of Investors	No. of shares held	% of share-holdings	Paid up equity (Rs. In lakhs)	Shares pledged or otherwise encumbered		Shares under Lock in Period	
(I)	(II)		(III)	(IV)	(V)	Number of shares (VI)	As a percentage of Total Shares held (VII) = (VI)/(III)*100	Number of shares (VIII)	As a percentage of Total Shares held (IX) = (VIII)/(III)*100
A	Promoters & Promoters Group								
A.1	Indian Promoters								
i)	Individuals/HUF (Names of major shareholders):		-	-	0	-	-	-	-
	(i) Dr. Sai Satish	1	-	77.78%	25278	-	-	-	-
	(ii) Mrs. Vasanthi Jagannathan	1	-	22.22%	7222	-	-	-	-
ii)	Bodies Corporate:		-	-	0	-	-	-	-
iii)	Financial Institutions/ Banks	-	-	-	0	-	-	-	-
iv)	Central Government/ State Government(s) / President of India	-	-	-	0	-	-	-	-
v)	Persons acting in concert (Please specify)	-	-	-	0	-	-	-	-
vi)	Any other (Please specify)	-	-	-	0	-	-	-	-
A.2	Foreign Promoters	-	-	-	0	-	-	-	-
i)	Individuals (Name of major shareholders):		-	-					-
ii)	Bodies Corporate:	-	-	-	0	-	-	-	-
iii)	Any other (Please specify)	-	-	-	0	-	-	-	-
B.	Non Promoters	-	-	-	0	-	-	-	-
B.1	Public Shareholders	-	-	-	0	-	-	-	-
1.1)	Institutions	-	-	-	0	-	-	-	-
i)	Mutual Funds	-	-	-	0	-	-	-	-
ii)	Foreign Portfolio Investors	-	-	-	0	-	-	-	-
iii)	Financial Institutions/Banks	-	-	-	0	-	-	-	-
iv)	Insurance Companies	-	-	-	0	-	-	-	-
v)	FII belonging to Foreign promoter of Indian Promoter (e)	-	-	-	0	-	-	-	-
vi)	FII belonging to Foreign promoter of Indian Promoter (e)	-	-	-	0	-	-	-	-
vii)	Provident Fund/Pension Fund	-	-	-	0	-	-	-	-
viii)	Alternative Investment Fund	-	-	-	0	-	-	-	-
ix)	Any other (Please specify)	-	-	-	0	-	-	-	-
1.2)	Central Government/ State Government(s)/ President of India	-	-	-	0	-	-	-	-
1.3)	Non-Institutions	-	-	-	0	-	-	-	-
i)	Individual share capital upto Rs. 2 Lacs	-	-	-	0	-	-	-	-
ii)	Individual share capital in excess of Rs. 2 Lacs	-	-	-	0	-	-	-	-
iii)	NBFCs registered with RBI	-	-	-	0	-	-	-	-
iv)	Others:	-	-	-	0	-	-	-	-
	- Trusts	-	-	-	0	-	-	-	-
	- Non Resident Indian	-	-	-	0	-	-	-	-
	- Clearing Members	-	-	-	0	-	-	-	-
	- Non Resident Indian Non Repatriable	-	-	-	0	-	-	-	-
	- Bodies Corporate	-	-	-	0	-	-	-	-
	- IEPF	-	-	-	0	-	-	-	-
v)	Any other (Please Specify)	-	-	-	0	-	-	-	-
B.2	Non Public Shareholders	-	-	-	0	-	-	-	-
2.1)	Custodian/DR Holder	-	-	-	0	-	-	-	-
2.2)	Employee Benefit Trust	-	-	-	0	-	-	-	-
2.3)	Any other (Please specify)	-	-	-	0	-	-	-	-
	Total	2	-	100.00%	32500	-	-	-	-

PART B:

Name of the Indian Promoter / Indian Investor: M/S. VS TRADING AND MANAGEMENT CONSULTANCY SERVICES LLP
(Please repeat the tabulation in case of more than one Indian Promoter / Indian Investor)

Sl.No	Category	No. of Investors	No. of shares held	% of share-holdings	Paid up equity (Rs. In lakhs)	Shares pledged or otherwise encumbered		Shares under Lock in Period	
(I)	(II)		(III)	(IV)	(V)	Number of shares (VI)	As a percentage of Total Shares held (VII) = (VI)/(III)*100	Number of shares (VIII)	As a percentage of Total Shares held (IX) = (VIII)/(III)*100
A	Promoters & Promoters Group								
A.1	Indian Promoters								
i)	Individuals/HUF (Names of major shareholders):								
	(i) Other minor share holding								-
	(i) MR. VENU SRINIVASAN	1	-	100.00%	7500	-	-	-	-
	(ii) MR. KUPPUSAMY IYENGAR GOPALADESIKAN	1	-	-	0	-	-	-	-
ii)	Bodies Corporate:								
					0	-	-	-	-
iii)	Financial Institutions/ Banks	-	-	-	0	-	-	-	-
									-
iv)	Central Government/ State Government(s) / President of India	-	-	-	0	-	-	-	-
									-
v)	Persons acting in concert (Please specify)	-	-	-	0	-	-	-	-
									-
vi)	Any other (Please specify)	-	-	-	0	-	-	-	-
									-
A.2	Foreign Promoters	-	-	-	0	-	-	-	-
									-
i)	Individuals (Name of major shareholders):								-
									-
ii)	Bodies Corporate:	-	-	-	0	-	-	-	-
									-
iii)	Any other (Please specify)	-	-	-	0	-	-	-	-
									-
B.	Non Promoters	-	-	-	0	-	-	-	-
									-
B.1	Public Shareholders	-	-	-	0	-	-	-	-
					0	-	-	-	-
1.1)	Institutions	-	-	-	0	-	-	-	-
i)	Mutual Funds	-	-	-	0	-	-	-	-
ii)	Foreign Portfolio Investors	-	-	-	0	-	-	-	-
iii)	Financial Institutions/Banks	-	-	-	0	-	-	-	-
iv)	Insurance Companies	-	-	-	0	-	-	-	-
v)	FII belonging to Foreign promoter of Indian Promoter (e)	-	-	-	0	-	-	-	-
vi)	FII belonging to Foreign promoter of Indian Promoter (e)	-	-	-	0	-	-	-	-
vii)	Provident Fund/Pension Fund	-	-	-	0	-	-	-	-
viii)	Alternative Investment Fund	-	-	-	0	-	-	-	-
ix)	Any other (Please specify)	-	-	-	0	-	-	-	-
									-
1.2)	Central Government/ State Government(s)/ President of India	-	-	-	0	-	-	-	-
									-
1.3)	Non-Institutions	-	-	-	0	-	-	-	-
i)	Individual share capital upto Rs. 2 Lacs	-	-	-	0	-	-	-	-
ii)	Individual share capital in excess of Rs. 2 Lacs	-	-	-	0	-	-	-	-
iii)	NBFCs registered with RBI	-	-	-	0	-	-	-	-
iv)	Others:	-	-	-	0	-	-	-	-
	- Trusts	-	-	-	0	-	-	-	-
	- Non Resident Indian	-	-	-	0	-	-	-	-
	- Clearing Members	-	-	-	0	-	-	-	-
	- Non Resident Indian Non Repatriable	-	-	-	0	-	-	-	-
	- Bodies Corporate	-	-	-	0	-	-	-	-
	- IEPF	-	-	-	0	-	-	-	-
v)	Any other (Please Specify)	-	-	-	0	-	-	-	-
B.2	Non Public Shareholders	-	-	-	0	-	-	-	-
2.1)	Custodian/DR Holder	-	-	-	0	-	-	-	-
2.2)	Employee Benefit Trust	-	-	-	0	-	-	-	-
2.3)	Any other (Please specify)	-	-	-	0	-	-	-	-
									-
	Total	2	-	100.00%	7500	-	-	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-10-RESERVE AND SURPLUS SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
	Debenture Redemption Reserve at the beginning of the year	-	-
	Less: Debenture redemption reserve reversed	-	-
	Debenture redemption reserve at the end of the year	-	-
	Employee Stock Option Outstanding	-	-
7	Balance of Profit in Profit & Loss Account	-	-
	TOTAL	-	-

Notes:

(a) Additions to and deductions from the reserves should be disclosed under each of the specified heads.

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-11-BORROWINGS SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Debentures/ Bonds	-	-
2	Banks	-	-
3	Financial Institutions	-	-
4	Others (to be specified)	-	-
		-	-
	TOTAL	-	-

DISCLOSURE FOR SECURED BORROWINGS

(Amount in Rs. Lakhs)

Sl.No	SOURCE / INSTRUMENT	AMOUNT BORROWED	AMOUNT OF SECURITY	NATURE OF SECURITY
1				

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-12 & 12A -INVESTMENT SCHEDULE

		NL -12		NL -12A		(Amount in Rs. Lakhs)	
		Shareholders		Policyholders		Total	
Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025
	LONG TERM INVESTMENTS						
1	Government securities and Government guaranteed bonds including Treasury Bills	9,146.40	12,566.26	5,499.26	1,202.99	14,645.66	13,769.25
2	Other Approved Securities	-	-	-	-	-	-
3	Other Investments	-	-	-	-	-	-
	(a) Shares	-	-	-	-	-	-
	(aa) Equity	-	-	-	-	-	-
	(bb) Preference	-	-	-	-	-	-
	(b) Mutual Funds	-	-	-	-	-	-
	(c) Derivative Instruments	-	-	-	-	-	-
	(d) Debentures/ Bonds	3,342.34	2,212.75	2,009.58	211.83	5,351.92	2,424.58
	(e) Other Securities (AIF)	-	-	-	-	-	-
	(f) Subsidiaries	-	-	-	-	-	-
	(g) Investment Properties-Real Estate	-	-	-	-	-	-
4	Investments in Infrastructure and Housing	4,458.89	4,307.40	2,680.90	412.35	7,139.79	4,719.75
5	Other than Approved Investments	312.26	456.32	187.74	43.68	500.00	500.00
	TOTAL	17,259.89	19,542.72	10,377.48	1,870.86	27,637.37	21,413.58
	SHORT TERM INVESTMENTS						
1	Government securities and Government guaranteed bonds including Treasury Bills	312.77	-	188.05	-	500.82	-
2	Other Approved Securities	-	-	-	-	-	-
3	Other Investments	-	-	-	-	-	-
	(a) Shares	-	-	-	-	-	-
	(aa) Equity	-	-	-	-	-	-
	(bb) Preference	-	-	-	-	-	-
	(b) Mutual Funds	403.30	247.59	242.48	23.70	645.78	271.29
	(c) Derivative Instruments	-	-	-	-	-	-
	(d) Debentures/ Bonds	622.21	-	374.11	-	996.32	-
	(e) Other Securities (Triparty Repo)	62.45	22.82	37.55	2.18	100.00	25.00
	(f) Subsidiaries	-	-	-	-	-	-
	(g) Investment Properties-Real Estate	-	-	-	-	-	-
	(h) Fixed Deposit with Banks	-	-	-	-	-	-
4	Investments in Infrastructure and Housing	437.80	-	263.23	-	701.03	-
5	Other than Approved Investments	-	-	-	-	-	-
	TOTAL	1,838.53	270.41	1,105.42	25.89	2,943.95	296.29
	GRAND TOTAL	19,098.42	19,813.14	11,482.90	1,896.73	30,581.32	21,709.87

A) Aggregate value of Investments other than Listed Equity Securities and Derivative Instruments

(Amount in Rs. Lakhs)

	Particulars	Shareholders		Policyholders		Total	
		As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025
	Long Term Investments						
	Book Value	17,259.88	19,542.72	10,377.49	1,870.85	27,637.37	21,413.58
	Market Value	17,482.41	20,221.99	10,511.28	1,935.88	27,993.70	22,157.87
	Short Term Investments						
	Book Value	1,838.53	270.41	1,105.42	25.89	2,943.95	296.30
	Market Value	1,845.98	270.41	1,109.89	25.89	2,955.87	296.30

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-13-LOANS SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	SECURITY-WISE CLASSIFICATION		
	Secured		
	(a) On mortgage of property	-	-
	(aa) In India	-	-
	(bb) Outside India	-	-
	(b) On Shares, Bonds, Govt. Securities	-	-
	(c) Others (to be specified)	-	-
	Unsecured	-	-
	TOTAL	-	-
2	BORROWER-WISE CLASSIFICATION		
	(a) Central and State Governments	-	-
	(b) Banks and Financial Institutions	-	-
	(c) Subsidiaries	-	-
	(d) Industrial Undertakings	-	-
	(e) Companies	-	-
	(f) Others (to be specified)	-	-
	TOTAL	-	-
3	PERFORMANCE-WISE CLASSIFICATION		
	(a) Loans classified as standard	-	-
	(aa) In India	-	-
	(bb) Outside India	-	-
	(b) Non-performing loans less provisions	-	-
	(aa) In India	-	-
	(bb) Outside India	-	-
	TOTAL	-	-
4	MATURITY-WISE CLASSIFICATION		
	(a) Short Term	-	-
	(b) Long Term	-	-
	TOTAL	-	-
Provisions against Non-performing Loans			
	Non-Performing Loans	Loan Amount (Rs. Lakhs)	Provision (Rs. Lakhs)
	Sub-standard	-	-
	Doubtful	-	-
	Loss	-	-
	Total	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Qtr	On Sales/ Adjustments	To Date	As At Jun 30, 2026	As At 30 Jun 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles(IT - Software)	1,671.70	138.19	-	1,809.89	423.01	119.72	-	542.73	1,267.16	953.40
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	592.81	-	-	592.81	265.40	48.40	-	313.80	279.01	435.83
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	81.07	1.64	-	82.71	43.52	6.36	-	49.88	32.83	43.52
Information Technology Equipment	413.84	3.80	-	417.64	163.61	32.95	-	196.56	221.08	282.33
Vehicles	34.44	-	-	34.44	10.70	1.72	-	12.42	22.02	28.91
Office Equipment	129.78	1.95	-	131.73	57.56	9.95	-	67.51	64.22	79.77
Others(Temporary Construction)	-	-	-	-	-	-	-	-	-	-
TOTAL	2,923.64	145.58	-	3,069.22	963.80	219.10	-	1,182.90	1,886.32	1,823.76
Work in progress	-	56.38	-	56.38	-	-	-	-	76.63	0.07
Grand Total	2,923.64	201.96	-	3,125.20	963.80	219.10	-	1,182.90	1,962.95	1,823.83
PREVIOUS PERIOD	2,099.09	106.37	-	2,205.46	0.08	154.00	-	154.08	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-15-CASH AND BANK BALANCE SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Cash (including cheques (a), drafts and stamps)	85.68	21.77
2	Bank Balances	-	-
	(a) Deposit Accounts	-	-
	(b) Short-term (due within 12 months)	-	-
	(c) Others	-	-
	(d) Current Accounts	194.46	158.75
	(e) Others (to be specified)	-	-
3	Money at Call and Short Notice	-	-
	(a) With Banks	-	-
	(b) With other Institutions	-	-
4	Others (to be specified)	-	-
	TOTAL	280.14	180.52
	Balances with non-scheduled banks included in 2 and 3 above	-	-
	CASH & BANK BALANCES		
	In India	280.14	180.52
	Outside India	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-16-ADVANCES AND OTHER ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
	ADVANCES		
1	Reserve deposits with ceding companies	-	-
2	Application money for investments	-	-
3	Prepayments	315.60	176.29
4	Advances to Directors/Officers	-	-
5	Advance tax paid and taxes deducted at source (Net of provision for taxation)	0.07	0.28
6	Others (to be specified)		
	(i)Travel Advance	-	-
	(ii)Rental Advance	398.68	347.84
	(iii)Telephone Deposit	-	-
	(iv)Staff Advance	2.74	4.46
	(v)Other Advances	161.46	104.13
	(vi)Security Deposits	8.95	8.95
	(vii)Postal Deposits	-	-
	(viii)Advances - Deposit with Statutory Authorities	-	-
	TOTAL (A)	887.50	641.95
	OTHER ASSETS		
1	Income accrued on investments	656.81	413.93
2	Outstanding Premiums	992.48	195.88
	Less : Provisions for doubtful ,if any	-	-
3	Agents' Balances	-	-
4	Foreign Agencies Balances	-	-
5	Due from other entities carrying on insurance business (including reinsurers)	864.50	-
	Less : Provisions for doubtful, if any	-	-
6	Due from subsidiaries/ holding	-	-
7	Investments held for Unclaimed Amount of Policyholders	-	-
8	Others (to be specified)		
	(i)GST input Credit	146.92	649.74
	(ii)Fixed Deposit for Unclaimed amount of Policy Holder	-	-
	(iii)Fixed Deposit Interest accrued on unclaimed amount of policyholders	-	-
	(iv)Redemption Proceeds receivable	-	-
	(v)Other receivables	5.75	6.76
	TOTAL (B)	2,666.46	1,266.30
	TOTAL (A+B)	3,553.96	1,908.26

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-17-CURRENT LIABILITIES SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Agents' Balances	231.03	73.35
2	Balances due to other insurance companies	213.80	49.40
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	-	-
	(a) For Long term policies ^(a)	1,639.80	475.35
	(b) for Other Policies	105.58	21.85
5	Unallocated Premium	222.29	83.53
6	Sundry creditors	-	-
	(a) Payable to MSME Entities	-	-
	(b) Payable to Others	2,802.29	1,333.40
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	851.27	39.44
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	-	-
11	Income accrued on Unclaimed amounts	-	-
12	Interest payable on debentures/bonds	-	-
13	GST Liabilities	85.63	182.60
14	Others (to be specified)	-	-
	(i) Statutory dues payable	279.77	181.23
	(ii) Premium refund	-	-
	(iii) Excess premium	48.08	31.19
	TOTAL	6,479.54	2,471.33

Note :

(a) Long term policies are policies with more than one year tenure

Details of unclaimed amounts and Investment Income thereon

(Amount in Rs. Lakhs)

Particulars	As At Jun 30, 2026	As At Mar 31, 2025
Opening Balance	-	-
Add: Amount transferred to unclaimed amount	-	-
Add: Cheques issued out of the unclaimed amount but not encashed by the policyholders (To be included only when the cheques are stale)	-	-
Add: Investment Income	-	-
Less: Amount paid during the year	-	-
Less: Transferred to SCWF	-	-
Closing Balance of Unclaimed Amount	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Reserve for Unexpired Risk	9,394.56	1,391.86
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	176.20	85.79
5	Others		
	TOTAL	9,570.76	1,477.66

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-19 MISC EXPENDITURE SCHEDULE

(To the extent not written off or adjusted)

(Amount in Rs. Lakhs)

Sl.No	Particulars	As At Jun 30, 2026	As At Jun 30, 2025
1	Discount Allowed in issue of shares/ debentures	-	-
2	Others (to be specified)	-	-
	TOTAL	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-20-ANALYTICAL RATIOS SCHEDULE

Statement as on June 30, 2026

Sl.No.	Particular	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
1	Gross Direct Premium Growth Rate**	3.98	3.98	NA	NA
2	Gross Direct Premium to Net worth Ratio	0.30	0.30	0.06	0.06
3	Growth rate of Net Worth (From previous year end)	-6.22%	-6.22%	-10.16%	-10.16%
4	Net Retention Ratio**	95.37%	95.37%	94.75%	94.75%
5	Net Commission Ratio**	13.73%	13.73%	20.07%	20.07%
6	Expense of Management to Gross Direct Premium Ratio**	89.48%	89.48%	272.91%	272.91%
7	Expense of Management to Net Written Premium Ratio**	93.14%	93.14%	287.20%	287.20%
8	Net Incurred Claims to Net Earned Premium**	59.82%	59.82%	23.32%	23.32%
9	Claims paid to claims provisions**	93.00%	93.00%	NA	NA
10	Combined Ratio**	152.96%	152.96%	310.52%	310.52%
11	Investment income ratio	1.79%	1.79%	2.00%	2.00%
12	Technical Reserves to net premium ratio **	1.76	1.76	1.23	1.23
13	Underwriting balance ratio	-112.66%	-112.66%	-484.20%	-484.20%
14	Operating Profit Ratio	-106.70%	-106.70%	-4.77	-4.77
15	Liquid Assets to liabilities ratio	0.28	0.28	0.25	0.25
16	Net earning ratio	-59.52%	-59.52%	-210.52%	-210.52%
17	Return on net worth ratio	-17.09%	-17.09%	-11.30%	-11.30%
18	Available Solvency margin Ratio to Required Solvency Margin Ratio	3.95	3.95	4.21	4.21
19	NPA Ratio			0.00	0.00
	Gross NPA Ratio	NA	NA	NA	NA
	Net NPA Ratio	NA	NA	NA	NA
20	Debt Equity Ratio	NA	NA	NA	NA
21	Debt Service Coverage Ratio	NA	NA	NA	NA
22	Interest Service Coverage Ratio	NA	NA	NA	NA
23	Earnings per share	NA	NA	NA	NA
24	Book value per share	5.08	5.08	7.22	7.22

FORM NL-20-ANALYTICAL RATIOS SCHEUDLE

** Segmental Reporting up to the quarter

Segments Upto the quarter ended on 31st December 2024	Gross Direct Premium Growth Rate**	Net Retention Ratio**	Net Commission Ratio**	Expense of Management to Gross Direct Premium Ratio**	Expense of Management to Net Written Premium Ratio**	Net Incurred Claims to Net Earned Premium**	Claims paid to claims provisions**	Combined Ratio**	Technical Reserves to net premium ratio **	Underwriting balance ratio
FIRE										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Marine Cargo										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Marine Hull										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Total Marine										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Motor OD										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Motor TP										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Total Motor										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Health										
Current Period	413.71%	96.00%	13.82%	90.03%	93.23%	61.98%	94%	155.21%	176.14%	-117.98%
Previous Period	NA	96.00%	21.33%	277.47%	288.46%	24.50%	NA	312.96%	124.41%	-491.43%
Personal Accident										
Current Period	224.18%	84.22%	12.03%	79.67%	91.27%	18.78%	83%	110.04%	163.31%	-61.69%
Previous Period	NA	80.65%	3.26%	221.65%	270.39%	6.92%	NA	277.31%	103.87%	-608.50%
Travel Insurance										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Total Health										
Current Period	398.23%	95.37%	13.73%	89.48%	93.14%	59.82%	93%	155.21%	175.54%	-115.16%
Previous Period	NA	94.75%	20.07%	272.91%	287.20%	23.32%	NA	312.96%	122.99%	-499.27%
Workmen's Compensation/ Employer's liability										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Public/ Product Liability										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Engineering										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Aviation										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Crop Insurance										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Other segments										
Current Period	-	-	-	-	-	-	-	-	-	-
Previous Period	-	-	-	-	-	-	-	-	-	-
Total Miscellaneous										
Current Period	NA	95.37%	13.73%	89.48%	93.14%	59.82%	93.00%	155.21%	175.54%	-115.16%
Previous Period	NA	94.75%	20.07%	272.91%	287.20%	23.32%	NA	312.96%	122.99%	-499.27%
Total-Current Period	398.23%	95.37%	13.73%	89.48%	93.14%	59.82%	93.00%	155.21%	175.54%	-115.16%
Total-Previous Period	NA	94.75%	20.07%	272.91%	287.20%	23.32%	NA	312.96%	122.99%	-499.27%

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-21-RELATED PARTY TRANSACTIONS SCHEDULE
PART-A Related Party Transactions

Sl.No	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received (Rs. in Lakhs)			
				For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
1	Mr. G Srinivasan	MD and CEO	Remuneration	187.5	187.5	187.5	187.5
including the premium flow through Associates/ Group companies as agents and intermediaries							

PART-B Related Party Transaction Balances - As at the end of the Quarter 30th June 2025

Sl.No	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (Rs. in Lakhs)	Whether Payable / Receivable	Whether Secured?If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Lakhs)
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-23 - SOLVENCY MARGIN (FORM IRDAI-GI-TA)

Classification: Business within India / Total Business
Statement as on June 30, 2026

(Amount in Rs. Lakhs)

Item No.	Particulars	Policyholders A/c.	Shareholders A/c.	Total
	Investments:			
	Shareholders as per NL-12 of BS	-	19,098.42	19,098.42
	Policyholders as per NL-12 A of BS	11,482.90	-	11,482.90
(A)	Total Investments as per BS	11,482.90	19,098.42	30,581.32
(B)	Inadmissible Investment assets as per Clause (1) of Schedule I of regulation	-	-	-
(C)	Fixed assets as per BS	-	1,962.95	1,962.95
(D)	Inadmissible Fixed assets as per Clause (1) of Schedule I of regulation	-	503.46	503.46
(E)	Deferred Tax Assets as per BS	-	-	-
(F)	Inadmissible Deferred Tax Asset as per Clause(1) of Schedule I of regulation	-	-	-
(G)	Current Assets:	-	-	-
(H)	Cash & Bank Balances as per BS	-	280.14	280.14
(I)	Advances and Other assets as per BS	2,103.60	1,450.36	3,553.96
(J)	Total Current Assets as per BS...(H)+(I)	2,103.60	1,730.50	3,834.10
(K)	Inadmissible current assets as per Clause (1) of Schedule I of regulation	-	53.27	53.27
(L)	Loans as per BS	-	-	-
(M)	Fair value change account subject to minimum of zero	1.85	3.07	4.92
(N)	Total Assets as per BS (excl. current liabilities and provisions)...(A)+(C)+(G)+(I)	13,586.50	22,791.87	36,378.37
(O)	Total Inadmissible assets...(D)+(F)+(K)+(M)	1.85	559.79	561.64
(M)	Total Admissible assets for Solvency (excl. current liabilities and provisions)...(N)-(O)	13,584.66	22,232.08	35,816.73

(Amount in Rs. Lakhs)

Item No.	Inadmissible Investment assets (Item wise Details)	Policyholders A/c.	Shareholders A/c.	Total
	Inadmissible Investment assets as per Clause (1) of Schedule I of regulation			
	<u>Inadmissible Fixed assets</u>			
	(a) Intangibles - IT Software	-	191.62	191.62
	(b) Furniture & Fittings	-	32.83	32.83
	(c) Improvement to Leasehold premises		279.01	279.01
	<u>Inadmissible current assets :</u>			
	(a) Advance tax paid and taxes deducted at source (net of provision for tax)	-	-	-
	(b) Staff Advance	-	2.74	2.74
	(c) Other Advances	-	-	-
	(d) Advances - Deposit with Statutory Authorities	-	-	-
	(e) Agents' Balances - recoverable	-	-	-
	(f) Due from other entities carrying on insurance business (including reinsurers)	-	-	-
	(g) GST Input Credit	-	50.53	50.53
	(h) Fixed Deposit for Unclaimed amount of Policy Holders	-	-	-
	(i) Fixed Deposit Interest accrued on unclaimed amount of policyholders	-	-	-
	(j) Other Receivables	-	-	-
	(k) Short-term (due within 12 months)	-	-	-
	(h) GST Refund	-	-	-
	(i) Income Tax Refund Receivable	-	-	-
	<u>Inadmissible Deffered Tax Asset</u>	-	-	-
	Fair value change account	1.85	3.07	4.92
	Total	1.85	559.79	561.64

Note: The form is prepared as per prescribed IRDAI Solvency Regulations as amended from time to time.

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-24 - SOLVENCY MARGIN (FORM IRDAI-GI-TR)

STATEMENT OF LIABILITIES : IRDAI-GI-TR

Statement as on June 30, 2026

(Amount in Rs. Lakhs)

Item No.	Reserve	Gross Reserve	Net Reserve
(a)	Unearned Premium Reserve (UPR)	9,852.78	9,394.56
(b)	Premium Deficiency Reserve (PDR)	-	-
(c)	Unexpired Risk Reserve (URR)...(a)+(b)	9,852.78	9,394.56
(d)	Outstanding Claim Reserve (other than IBNR reserve)	606.92	578.90
(e)	IBNR reserve	288.64	272.37
(f)	Total Reserves for Technical Liabilities...(c)+(d)+(e)	10,748.34	10,245.83

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-25 - SOLVENCY MARGIN (TABLE IA)

Classification: Business within India / Total Business

TABLE IA: REQUIRED SOLVENCY MARGIN BASED ON NET PREMIUM AND NET INCURRED CLAIMS AS ON Jun 30, 2026

(Amount in Rs. Lakhs)

Item No.	Line of Business	Gross Premiums	Net Premiums	Gross Incurred Claims	Net Incurred Claims	RSM 1	RSM 2	RSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Fire	-	-	-	-	-	-	-
2	Marine Cargo	-	-	-	-	-	-	-
3	Marine - Other than Marine Cargo	-	-	-	-	-	-	-
4	Motor	-	-	-	-	-	-	-
5	Engineering	-	-	-	-	-	-	-
6	Aviation	-	-	-	-	-	-	-
7	Liability	-	-	-	-	-	-	-
8	Health	19,705.56	18,774.76	4,886.37	4,653.68	3,754.95	1,465.91	3,754.95
9	Miscellaneous	-	-	-	-	-	-	-
10	Crop	-	-	-	-	-	-	-
	Total	19,705.56	18,774.76	4,886.37	4,653.68	3,754.95	1,465.91	3,754.95

Note: The RSM has been considered at fifty percent of the amount of minimum capital amounting to Rs. 5000 lakhs

As stated under section 6 of the Insurance Act, 1938 since the RSM computed in the manner specified by the regulation is lower than the regulation referred amount.

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-26 - SOLVENCY MARGIN (TABLE IB)

Classification: Business within India / Total Business

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

(1)	(2)	(3)
ITEM NO.	DESCRIPTION	AMOUNT
(A)	Policyholder's FUNDS	
	Available assets(as per Form IRDAI-GI-TA)	13,584.66
	Deduct:	
(B)	Current Liabilities as per BS	2,229.55
(C)	Provisions as per BS	10,245.83
(D)	Other Liabilities	-
(E)	Excess in Policyholder's funds (A)-(B)-(C)-(D)	1,109.27
	Shareholder's FUNDS	
(F)	Available Assets	22,232.08
	Deduct:	
(G)	Other Liabilities	3,574.92
(H)	Excess in Shareholder's funds (F-G)	18,657.16
(I)	Total ASM (E+H)	19,766.43
(J)	Total RSM	5,000.00
(K)	SOLVENCY RATIO (Total ASM/ Total RSM)	3.95

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-27- PRODUCTS INFORMATION

List below the products and/or add-ons introduced during the quarter ended

Statement as on Jun 30, 2026

Sl.No	Name of Product /Add On	Co. Ref. No.	IRDAI UIN	Class of Business ^(a)	Category of product	Date of allotment of UIN
NIL						

* Date of allotment of UIN is Date of filing with PMC mail date

Note: -

(a) Defined as Fire, Marine Cargo, Marine Hull, Motor OD, Motor TP, Health, Personal Accident, Travel Insurance, Workmen's Compensation/ Employer's Liability, Public/ Product Liability, Engineering, Aviation ,Crop Insurance and

FORM NL-28-STATEMENT OF INVESTMENT ASSETS AND STATEMENT OF ACCRETION OF ASSETS

PART - A

Statement of Investment Assets (General Insurer including an insurer carrying on business of reinsurance or health insurance)

(Business within India)
Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Sl.No	PARTICULARS	SCH ++	AMOUNT
1	Investments (Shareholders)	8	19,098.04
	Investments (Policyholders)	8A	11,483.27
2	Loans	9	-
3	Fixed Assets	10	1,962.95
4	Current Assets		
	a. Cash & Bank Balance	11	280.14
	b. Advances & Other Assets	12	3,553.96
5	Current Liabilities		
	a. Current Liabilities	13	6,479.54
	b. Provisions	14	9,570.76
	c. Misc. Exp not Written Off	15	-
	d. Debit Balance of P&L A/c		19,701.85
	Application of Funds as per Balance Sheet (A)		626.21
	Less: Other Assets	SCH ++	Amount
1	Loans (if any)	9	-
2	Fixed Assets (if any)	10	1,962.95
3	Cash & Bank Balance (if any)	11	280.14
4	Advances & Other Assets (if any)	12	3,553.96
5	Current Liabilities	13	6,479.54
6	Provisions	14	9,570.76
7	Misc. Exp not Written Off	15	-
8	Investments held outside India		-
9	Debit Balance of P&L A/c		19,701.85
	Total (B)		(29,955.10)
	Investment Assets	(A-B)	30,581.31

Section II

No	'Investment' represented as	Reg. %	SH	FRSM	PH	Book Value (SH + PH)	% Actual	FVC Amount	Total	Market Value (h)
			Balance							
			(a)	(b)	(c)	d = (a+b+c)	e = (d-a) %	(f)	(g)=(d+f)	
1	Central Govt. Securities	Not less than 20%	-	7,488.65	4,502.78	11,991.44	39.22%	-	11,991.44	12,294.86
2	Central Govt Sec, State Govt Sec or Other Approved Securities (incl (1) above)	Not less than 30%	-	9,458.97	5,687.50	15,146.47	49.54%	-	15,146.47	15,462.14
3	Investment subject to Exposure Norms		-				0.00%			
	a. Housing / Infra & Loans to SG for Housing and FFE		-				0.00%			
	1. Approved Investments	Not less than 15%	-	4,896.59	2,944.23	7,840.82	25.64%	-	7,840.82	7,893.34
	2. Other Investments		-	-	-	-	0.00%	-	-	-
	b. Approved Investments		-	4,427.14	2,661.96	7,089.10	23.18%	4.92	7,094.02	7,094.09
	c. Other Investments	Not exceeding 55%	-	312.25	187.75	500.00	1.64%	-	500.00	500.00
	Investment Assets	100%	-	19,094.96	11,481.44	30,576.39	100.00%	4.92	30,581.31	30,949.57

PART - B

Statement of Accretion of Assets
(Business within India)

Periodicity of Submission : Quarterly

(Amount in Rs. Lakhs)

Sl.No	Category of Investments	COI	Opening Balance	% to Opening Balance	Net Accretion for the Qtr.	% to Total Accrual	TOTAL	% to Total
			(A)				(A+B)	
1	Central Govt. Securities		11,992.99	38.16%	-1.55	0.18%	11,991.44	39.21%
2	Central Govt Sec, State Govt Sec or Other Approved Securities (incl (i) above)		14,855.80	47.28%	290.67	-34.49%	15,146.47	49.53%
3	Investment subject to Exposure Norms							
	a. Housing & Loans to SG for Housing and FFE							
	1. Approved Investments		3,193.48	10.16%	0.44	-0.05%	3,193.92	10.44%
	2. Other Investments		-	0.00%	-	0.00%	-	0.00%
	b. Infrastructure Investments							
	1. Approved Investments		4,647.26	14.79%	-0.35	0.04%	4,646.90	15.20%
	2. Other Investments		-	0.00%	-	0.00%	-	0.00%
	c. Approved Investments		8,227.53	26.18%	-1,133.52	134.50%	7,094.02	23.20%
	d. Other Investments (not exceeding 15%)		500.00	1.59%	-	0.00%	500.00	1.63%
	Total		31,424.07	100.00%	-842.76	100.00%	30,581.31	100.00%

Note:

1. Total (A+B), fund wise should tally with figures shown in Form 38 (Part A)
2. Investment Regulations, as amended from time to time, to be referred

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-29-DETAIL REGARDING DEBT SECURITIES

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Detail Regarding debt securities								
	MARKET VALUE				Book Value			
	As At Jun 30, 2026	As % of total for this class	As At Jun 30, 2025	As % of total for this class	As At Jun 30, 2026	As % of total for this class	As At Jun 30, 2025	As % of total for this class
Break down by credit rating								
AAA rated	14,241.65	46.77%	7,270.72	33.12%	14,189.06	47.17%	7,144.33	33.68%
AA or better	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Rated below AA but above A	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Rated below A but above B	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Any other (Please specify)								
1) Sovereign	15,462.14	50.78%	14,387.14	65.53%	15,146.47	50.35%	13,769.25	64.92%
2) MF & TREPs	745.78	2.45%	296.29	1.35%	745.78	2.48%	296.29	1.40%
Total (A)	30,449.57	100.00%	21,954.16	100.00%	30,081.31	100.00%	21,209.87	100.00%
BREAKDOWN BY RESIDUAL MATURITY								
Up to 1 year	2,310.09	7.59%	296.29	1.35%	2,298.17	7.64%	296.29	1.35%
more than 1 year and upto 3years	11,059.41	36.32%	2,450.22	11.16%	10,949.74	36.40%	2,406.18	10.96%
More than 3years and up to 7years	10,130.14	33.27%	14,052.64	64.01%	9,976.56	33.17%	13,568.31	61.80%
More than 7 years and up to 10 years	6,304.15	20.70%	4,644.24	21.15%	6,211.06	20.65%	4,441.88	20.23%
above 10 years	-	0.00%	510.76	2.33%	-	0.00%	497.21	2.26%
Any other (MF)	645.78	2.12%	-	0.00%	645.78	2.15%	-	0.00%
Total (B)	30,449.57	100.00%	21,954.16	100.00%	30,081.31	100.00%	21,209.87	100.00%
Breakdown by type of the issuer								
a. Central Government	12,294.86	40.38%	13,876.38	63.21%	11,991.44	39.86%	13,272.04	60.45%
b. State Government	3,167.29	10.40%	510.76	2.33%	3,155.03	10.49%	497.21	2.26%
c. Corporate Securities	14,241.65	46.77%	7,270.72	33.12%	14,189.06	47.17%	7,144.33	32.54%
d. Any other (MF & TREPs)	745.78	2.45%	296.29	1.35%	745.78	2.48%	296.29	1.35%
Total (C)	30,449.57	100.00%	21,954.16	100.00%	30,081.31	100.00%	21,209.87	100.00%

Note

(a). In case of a debt instrument is rated by more than one agency, then the lowest rating will be taken for the purpose of classification.

(b). Market value of the securities will be in accordance with the valuation method specified by the Authority under Accounting/ Investment regulations.

(c). **Total A, B and C should match with each other and with debt securities reported under NL-12 and 12A (Investments). Other Debt Securities to be reported separately under the prescribed categories under line item**

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-30 -DETAILS OF NON-PERFORMING ASSETS

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

NO	PARTICULARS	Bonds / Debentures		Loans		Other Debt instruments		All Other Assets		TOTAL	
		As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025	As At Jun 30, 2026	As At Jun 30, 2025
1	Investments Assets	29,335.54	20,913.58	-	-	745.78	296.29	500.00	500.00	30,581.31	21,709.87
2	Gross NPA	-	-	-	-	-	-	-	-	-	-
3	% of Gross NPA on Investment Assets (2/1)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4	Provision made on NPA	-	-	-	-	-	-	-	-	-	-
5	Provision as a % of NPA (4/2)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6	Provision on Standard Assets	-	-	-	-	-	-	-	-	-	-
7	Net Investment Assets (1-4)	29,335.54	20,913.58	-	-	745.78	296.29	500.00	500.00	30,581.31	21,709.87
8	Net NPA (2-4)	-	-	-	-	-	-	-	-	-	-
9	% of Net NPA to Net Investment Assets (8/7)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
10	Write off made during the period	-	-	-	-	-	-	-	-	-	-

- Note:
- a) The above statement, in the case of 'Life' Insurers shall be prepared 'fund-wise' Viz. Life Fund, Pension & Group Fund, ULIP Fund and at Assets Under Management level also.
- b) Total Investment Assets should reconcile with figures shown in other relevant forms
- c) Gross NPA is investments classified as NPA, before any provisions
- d) Provision made on the 'Standard Assets' shall be as per Circular issued, as amended from time to time.
- e) Net Investment assets is net of 'provisions'
- f) Net NPA is gross NPAs less provisions
- g) Write off as approved by the Board
- f) Investment Regulations,as amended from time to time, to be referred

FORM NI-31-STATEMENT OF INVESTMENT AND INCOME ON INVESTMENT

Statement as on Jun 30, 2026

Statement as on 30 Jun 2026			Current Quarter				Year to Date (current year)				Year to Date (previous year) ¹				(Amount in Rs. Lakhs)	
Sl.No	Category of Investment	Category Code	Investment (Rs.)	Income on Investment (Rs.)	Gross Yield (%)	Net Yield (%)	Investment (Rs.)	Income on Investment (Rs.)	Gross Yield (%)	Net Yield (%)	Investment (Rs.)	Income on Investment (Rs.)	Gross Yield (%)	Net Yield (%)	Investment (Rs.)	Income on Investment (Rs.)
1	Central Government Bonds	CGSB	11,992.43	214.22	1.79%	1.34%	11,992.43	214.22	1.79%	1.34%	14,119.12	301.99	2.14%	1.60%	-	-
2	Special Deposits	CSPT	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
3	Deposit under Section 7 of Insurance Act, 1938	CDMS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
4	Treasury Bills	CTBB	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
5	Central Government Guaranteed Loans / Bonds	CGGL	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
6	State Government Bonds	SGGB	3,003.98	55.23	1.84%	1.38%	3,003.98	55.23	1.84%	1.38%	497.16	8.96	1.80%	1.35%	-	-
7	State Government Guaranteed Loans	SGGL	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
8	Other Approved Securities (including Infrastructure Investments)	SGDA	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
9	Guaranteed Equity	SGGE	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
10	Loans to State Government for Housing	HLSH	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
11	Loans to State Government for Fire Fighting Equipments	HLSF	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
12	Term Loan - HUDCO / NHB / Institutions accredited by NHB	HTLH	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
13	Commercial Papers - NHB / Institutions accredited by NHB	HTLN	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
14	Housing - Securitised Assets	HMSB	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
15	Bonds / Debentures issued by HUDCO	HTHD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
16	Bonds / Debentures issued by NHB / Institutions accredited by NHB	HTDN	3,193.72	61.54	1.93%	1.44%	3,193.72	61.54	1.93%	1.44%	2,706.75	52.38	1.93%	1.45%	-	-
17	Bonds / Debentures issued by Authority constituted under any Housing / Building Scheme approved by Central / State / any Authority or Body constituted	HTDA	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
18	Bonds / Debentures issued by HUDCO	HFHD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
19	Bonds / Debentures issued by NHB / Institutions accredited by NHB	HFHN	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
20	Bonds / Debentures issued by Authority constituted under any Housing / Building Scheme approved by Central / State / any Authority or Body constituted	HFDA	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
21	Debentures / Bonds / CPs / Loans	HODS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
22	Infrastructure - Other Approved Securities	ISAS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
23	Infrastructure - PSU Equity shares - Quoted	ITPE	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
24	Infrastructure - Corporate Securities - Equity shares-Quoted	ITCE	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
25	Infrastructure - Equity and Equity Related Instruments (Promoter Group)	IEPG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
26	Infrastructure - Securitised Assets	ISBA	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
27	Infrastructure - Debentures / Bonds / CPs / Loans - (Promoter Group)	IDPG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
28	Infrastructure - PSU Debentures / Bonds	IPFD	4,647.02	85.01	1.83%	1.37%	4,647.02	85.01	1.83%	1.37%	2,014.18	37.20	1.83%	1.38%	-	-
29	Infrastructure - PSU CPs	ICPD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
30	Infrastructure - Other Corporate Securities - Debentures/ Bonds	ICDB	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
31	Infrastructure - Other Corporate Securities - CPs	ICCP	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
32	Infrastructure - Term Loans (with Charge)	ILWC	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
33	Infrastructure - PSU Debentures / Bonds	IPFD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
34	Infrastructure - Other Corporate Securities - Debentures/ Bonds	ICDB	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
35	PSU Equity shares - Quoted	EAQO	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
36	Corporate Securities - Equity shares (Ordinary) - Quoted	EAOE	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
37	Equity Shares - Companies incorporated outside India (invested prior to IRDA Regulations)	EPES	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
38	Equity Shares (incl. Equity related Instruments) - Promoter Group	EEPG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
39	Corporate Securities - Bonds - (Taxable)	EPBT	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
40	Corporate Securities - Bonds - (Tax Free)	EPBF	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
41	Corporate Securities - Preference Shares	EPNQ	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
42	Corporate Securities - Investment in Subsidiaries	ECIS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
43	Corporate Securities - Debentures	EDDS	6,096.03	115.74	1.90%	1.42%	6,096.03	115.74	1.90%	1.42%	2,326.33	44.86	1.93%	1.44%	-	-
44	Corporate Securities - Debentures / Bonds / CPs / Loans - (Promoter Group)	EDPG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
45	Corporate Securities - Derivative Instruments	EDRI	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
46	Investment properties - Immovable	EDIP	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
47	Loans - Policy Loans	ELPL	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
48	Loans - Secured Loans - Mortgage of Property in India (Term Loans)	ELMI	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
49	Loans - Secured Loans - Mortgage of Property outside India (Term Loans)	ELMO	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
50	Deposits - Deposit with Scheduled Banks, FI (incl. Bank Balance awaiting Investment), CCB, RBI	EDCB	825.00	0.47	0.06%	0.04%	825.00	0.47	0.06%	0.04%	125.00	0.06	0.05%	0.04%	-	-
51	Deposits - CDs with Scheduled Banks	EDCD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
52	Deposits - Repo / Reverse Repo	EDCR	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
53	Deposit with Primary Dealers duly recognised by Reserve Bank of India	EDPD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
54	CCIL - CBLO	ECBO	140.33	1.74	1.24%	0.93%	140.33	1.74	1.24%	0.93%	94.82	0.87	0.92%	0.69%	-	-
55	Commercial Papers	ECPP	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
56	Application Money	ECAM	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
57	Perpetual Debt Instruments of Tier I & II Capital issued by PSU Banks	ELPD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
58	Perpetual Debt Instruments of Tier I & II Capital issued by Non-PSU Banks	ELPD	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
59	Perpetual Non-Cum. P Shares & Redeemable Cumulative P Shares of Tier I & 2 Capital issued by PSU Banks	ELPS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
60	Perpetual Non-Cum. P Shares & Redeemable Cumulative P Shares of Tier I & 2 Capital issued by Non-PSU Banks	ELPS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
61	Foreign Debt Securities (invested prior to IRDA Regulations)	EFDS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
62	Mutual Funds - Gift / G Sec / Liquid Schemes	EGMF	1,607.84	25.83	1.61%	1.23%	1,607.84	25.83	1.61%	1.23%	335.28	4.23	1.26%	0.94%	-	-
63	Mutual Funds - (under Insurer's Promoter Group)	EGMG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
64	Not Current Assets (Only in respect of U3P Business)	ENCA	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
65	Bonds - PSU - Taxable	EBPT	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
66	Bonds - PSU - Tax Free	EBTF	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
67	Equity Shares (incl. Co-op Societies)	EOSH	500.00	-	0.00%	0.00%	500.00	-	0.00%	0.00%	500.00	-	0.00%	0.00%	-	-
68	Equity Shares (PSUs & Unlisted)	OEPU	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
69	Equity Shares (incl. Equity related Instruments) - Promoter Group	OEPG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
70	Debentures	CLDB	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
71	Debentures / Bonds / CPs / Loans etc. - (Promoter Group)	ODPG	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
72	Commercial Papers	OCAP	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
73	Preference Shares	OEHS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
74	Venture Fund	OVNF	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
75	Short term Loans (Unsecured Deposits)	OSLI	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
76	Term Loans (without Charge)	OTLM	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-	-
77	Mutual Funds - Debt / Income / Serial Plans / Liquid Schemes	OMGS	-	-	0.00%	0.00%	-	-	0.00%	0.00%	-					

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-32-STATEMENT OF DOWN GRADED INVESTMENTS

Statement as on Jun 30, 2026								(Amount in Rs. Lakhs)	
Sl.No	Name of the Security	COI	Amount	Date of Purchase	Rating Agency	Original Grade	Current Grade	Date of last Downgrade	Remarks
A.	<u>During the Quarter</u> ¹								
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
B.	<u>As on Date</u> ²								
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-33- REINSURANCE/RETROCESSION RISK CONCENTRATION

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Sl.No.	Reinsurance/Retrocession Placements	No. of reinsurers	Premium ceded to reinsurers (Upto the Quarter)			Premium ceded to reinsurers / Total reinsurance premium
			Proportional	Non-Proportional	Facultative	
	Outside India					
1	No. of Reinsurers with rating of AAA and above	-	-	-	-	-
2	No. of Reinsurers with rating AA but less than AAA	-	-	-	-	-
3	No. of Reinsurers with rating A but less than AA	-	1	-	-	-
4	No. of Reinsurers with rating BBB but less than A	-	-	-	-	-
5	No. of Reinsurers with rating less than BBB	-	-	-	-	-
	Total (A)	-	1	-	-	-
	With In India					
1	Indian Insurance Companies	-	-	-	-	-
2	FRBs	1	4.79	-	-	1.69%
3	GIC Re	1	278.33	-	-	98.31%
4	Other (to be Specified)	-	-	-	-	0.00%
	Total (B)	2	283.13	-	-	100.00%
	Grand Total (C)= (A)+(B)	2	283.13	-	-	100.00%

Name of Insurer: Galaxy Health Insurance Co Ltd Registration Number: 167 Date of Registration: 20.March.2024								For the Quarter endedJUN 30, 2025			
FORM NL-34-GEOGRAPHICAL DISTRIBUTION OF BUSINESS											
Statement as on Jun 30, 2026 GROSS DIRECT PREMIUM UNDERWRITTEN											
Sl.No.	State / Union Territory	Health	Health	Personal Accident	Personal Accident	Miscellaneous		Total Health/Total Miscellaneous	Total Health/Total Miscellaneous	Total	(Amount in Rs. Lakhs) Total
		For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026	For the Quarter ended Jun 30, 2026	Up to the quarter ended Jun 30, 2026
STATES											
1	Andhra Pradesh	202.24	202.24	11.81	11.81			214.05	214.05	214.05	214.05
2	Arunachal Pradesh							-	-	-	-
3	Assam	49.68	49.68	0.58	0.58			50.26	50.26	50.26	50.26
4	Bihar							-	-	-	-
5	Chhattisgarh							-	-	-	-
6	Goa							-	-	-	-
7	Gujarat							-	-	-	-
8	Haryana							-	-	-	-
9	Himachal Pradesh							-	-	-	-
10	Jharkhand							-	-	-	-
11	Karnataka	962.24	962.24	23.65	23.65			985.89	985.89	985.89	985.89
12	Kerala							-	-	-	-
13	Madhya Pradesh							-	-	-	-
14	Maharashtra							-	-	-	-
15	Manipur							-	-	-	-
16	Meghalaya							-	-	-	-
17	Mizoram							-	-	-	-
18	Nagaland							-	-	-	-
19	Odisha	41.99	41.99	0.84	0.84			42.83	42.83	42.83	42.83
20	Punjab							-	-	-	-
21	Rajasthan							-	-	-	-
22	Sikkim							-	-	-	-
23	Tamil Nadu	3,519.63	3,519.63	279.84	279.84			3,799.47	3,799.47	3,799.47	3,799.47
24	Telangana	506.90	506.90	5.95	5.95			512.85	512.85	512.85	512.85
25	Tripura							-	-	-	-
26	Uttarakhand							-	-	-	-
27	Uttar Pradesh	95.39	95.39	0.23	0.23			95.62	95.62	95.62	95.62
28	West Bengal	399.85	399.85	1.51	1.51			401.36	401.36	401.36	401.36
	TOTAL (A)	5,777.92	5,777.92	324.41	324.41	-	-	6,102.33	6,102.33	6,102.33	6,102.33
UNION TERRITORIES											
1	Andaman and Nicobar Islands							-	-	-	-
2	Chandigarh							-	-	-	-
3	Dadra and Nagar Haveli							-	-	-	-
4	Daman & Diu							-	-	-	-
5	Govt. of NCT of Delhi							-	-	-	-
6	Jammu & Kashmir							-	-	-	-
7	Ladakh							-	-	-	-
8	Lakshadweep							-	-	-	-
9	Puducherry	16.74	16.74	0.86	0.86			17.60	17.60	17.60	17.60
	TOTAL (B)	16.74	16.74	0.86	0.86	-	-	17.60	17.60	17.60	17.60
1	Outside India							-	-	-	-
	TOTAL (C)							-	-	-	-
	Grand Total (A)+(B)+(C)	5,794.66	5,794.66	325.27	325.27	-	-	6,119.93	6,119.93	6,119.93	6,119.93

FORM NL-34-GEOGRAPHICAL DISTRIBUTION OF BUSINESS

		Miscellaneous				(Amount in Rs. Lakhs)					
		Health		Personal Accident		Travel Insurance		Total Health/Total Miscellaneous		Total	Total
Sl.No.	State / Union Territory	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025	For the Quarter ended Jun 30, 2025	Up to the quarter ended Jun 30, 2025
STATES											
1	Andhra Pradesh	71.26	71.26	8.56	8.56	-	-	79.82	79.82	79.82	79.82
2	Arunachal Pradesh	-	-	-	-	-	-	-	-	-	-
3	Assam	0.29	0.29	0.05	0.05	-	-	0.34	0.34	0.34	0.34
4	Bihar	-	-	-	-	-	-	-	-	-	-
5	Chhattisgarh	-	-	-	-	-	-	-	-	-	-
6	Goa	-	-	-	-	-	-	-	-	-	-
7	Gujarat	-	-	-	-	-	-	-	-	-	-
8	Haryana	-	-	-	-	-	-	-	-	-	-
9	Himachal Pradesh	-	-	-	-	-	-	-	-	-	-
10	Jharkhand	-	-	-	-	-	-	-	-	-	-
11	Karnataka	237.55	237.55	5.16	5.16	-	-	242.72	242.72	242.72	242.72
12	Kerala	-	-	-	-	-	-	-	-	-	-
13	Madhya Pradesh	-	-	-	-	-	-	-	-	-	-
14	Maharashtra	-	-	-	-	-	-	-	-	-	-
15	Manipur	-	-	-	-	-	-	-	-	-	-
16	Meghalaya	-	-	-	-	-	-	-	-	-	-
17	Mizoram	-	-	-	-	-	-	-	-	-	-
18	Nagaland	-	-	-	-	-	-	-	-	-	-
19	Odisha	0.36	0.36	-	-	-	-	0.36	0.36	0.36	0.36
20	Punjab	-	-	-	-	-	-	-	-	-	-
21	Rajasthan	-	-	-	-	-	-	-	-	-	-
22	Sikkim	-	-	-	-	-	-	-	-	-	-
23	Tamil Nadu	723.45	723.45	47.87	47.87	-	-	771.32	771.32	771.32	771.32
24	Telangana	125.71	125.71	2.16	2.16	-	-	127.87	127.87	127.87	127.87
25	Tripura	-	-	-	-	-	-	-	-	-	-
26	Uttarakhand	-	-	-	-	-	-	-	-	-	-
27	Uttar Pradesh	1.52	1.52	-	-	-	-	1.52	1.52	1.52	1.52
28	West Bengal	-	-	-	-	-	-	-	-	-	-
TOTAL (A)		1,160.15	1,160.15	63.80	63.80	-	-	1,223.94	1,223.94	1,223.94	1,223.94
UNION TERRITORIES											
1	Andaman and Nicobar Islands	-	-	-	-	-	-	-	-	-	-
2	Chandigarh	-	-	-	-	-	-	-	-	-	-
3	Dadra and Nagar Haveli	-	-	-	-	-	-	-	-	-	-
4	Daman & Diu	-	-	-	-	-	-	-	-	-	-
5	Govt. of NCT of Delhi	-	-	-	-	-	-	-	-	-	-
6	Jammu & Kashmir	-	-	-	-	-	-	-	-	-	-
7	Ladakh	-	-	-	-	-	-	-	-	-	-
8	Lakshadweep	-	-	-	-	-	-	-	-	-	-
9	Puducherry	4.13	4.13	0.26	0.26	-	-	4.39	4.39	4.39	4.39
TOTAL (B)		4.13	4.13	0.26	0.26	-	-	4.39	4.39	4.39	4.39
Outside India		-	-	-	-	-	-	-	-	-	-
TOTAL (C)		-	-	-	-	-	-	-	-	-	-
1	Grand Total (A)+(B)+(C)	1,164.27	1,164.27	64.06	64.06	-	-	1,228.33	1,228.33	1,228.33	1,228.33

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-35- QUARTERLY BUSINESS RETURNS ACROSS LINE OF BUSINESS

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Sl.No	Line of Business	For the Quarter ended Jun 30, 2026		For the Quarter ended Jun 30, 2025		Up to the quarter ended Jun 30, 2026		Up to the quarter ended Jun 30, 2025	
		Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies	Premium	No. of Policies
1	Fire	-	-	-	-	-	-	-	-
2	Marine Cargo	-	-	-	-	-	-	-	-
3	Marine Other than Cargo	-	-	-	-	-	-	-	-
4	Motor OD	-	-	-	-	-	-	-	-
5	Motor TP	-	-	-	-	-	-	-	-
6	Health	5,794.66	85,553	1,164.27	36,050	5,794.66	85,553	1,164.27	36,050
7	Personal Accident	325.27	1,52,245	64.06	2,707	325.27	1,52,245	64.06	2,707
8	Travel	-	-	-	-	-	-	-	-
9	Workmen's Compensation/ Employer's liability	-	-	-	-	-	-	-	-
10	Public/ Product Liability	-	-	-	-	-	-	-	-
11	Engineering	-	-	-	-	-	-	-	-
12	Aviation	-	-	-	-	-	-	-	-
13	Crop Insurance	-	-	-	-	-	-	-	-
14	Other segments	-	-	-	-	-	-	-	-
15	Miscellaneous	-	-	-	-	-	-	-	-

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-36- BUSINESS -CHANNELS WISE

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Sl.No	Channels	For the Quarter ended Jun 30, 2026		Up to the quarter ended Jun 30, 2026		For the Quarter ended Jun 30, 2025		Up to the quarter ended Jun 30, 2025	
		No. of Policies	Premium (Rs.Lakhs)	No. of Policies	Premium (Rs.Lakhs)	No. of Policies	Premium (Rs.Lakhs)	No. of Policies	Premium (Rs.Lakhs)
1	Individual agents	17,164	2,484.37	17,164	2,484.37	3,791	527.47	3,791	527.47
2	Corporate Agents-Banks	-	-	-	-	-	-	-	-
3	Corporate Agents -Others	3,519	47.92	3,519	47.92	5	0.82	5	0.82
4	Brokers	86,247	2,026.78	86,247	2,026.78	31,375	243.53	31,375	243.53
5	Micro Agents	-	-	-	-	-	-	-	-
6	Direct Business (D)=A+B+C -Officers/Employees (A) -Online (Through Company Website)(B) -Others (C)	1,30,465	1,498.31	1,30,465	1,498.31	3,145	402.65	3,145	402.65
7	Common Service Centres(CSC)	-	-	-	-	-	-	-	-
8	Insurance Marketing Firm	(2)	8.47	(2)	8.47	59	15.74	59	15.74
9	Point of sales person (Direct)	339	41.13	339	41.13	382	38.12	382	38.12
10	MISP (Direct)	-	-	-	-	-	-	-	-
11	Web Aggregators	66	12.95	66	12.95	-	-	-	-
12	Referral Arrangements	-	-	-	-	-	-	-	-
13	Other (Sub Intermediary)	-	-	-	-	-	-	-	-
	Total (A)	2,37,798	6,119.93	2,37,798	6,119.93	38,757.00	1,228.33	38,757.00	1,228.33
14	Business outside India (B)	-	-	-	-	-	-	-	-
	Grand Total (A+B)	2,37,798	6,119.93	2,37,798	6,119.93	38,757.00	1,228.33	38,757.00	1,228.33

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-37-CLAIMS DATA

Statement as on Jun 30, 2026

No. of claims only

Sl. No.	Claims Experience	Fire	Marine Cargo	Marine Hull	Total Marine	Motor OD	Motor TP	Total Motor	Health	Personal Accident	Travel	Total Health	Workmen's Compensation/ Employer's liability	Public/ Product Liability	Engineering	Aviation	Crop Insurance	Other segments **	Miscellaneous	Total
1	Claims O/S at the beginning of the YEAR	-	-	-	-	-	-	-	339	9	-	348	-	-	-	-	-	-	-	348
2	Claims reported during the YEAR	-	-	-	-	-	-	-	5490	34	-	5,524	-	-	-	-	-	-	-	5,524
	(a) Booked During the YEAR	-	-	-	-	-	-	-	5490	34	-	5,524	-	-	-	-	-	-	-	5,524
	(b) Reopened during the Period	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-
	(c) Other Adjustment (to be specified)	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-
3	Claims Settled during the period	-	-	-	-	-	-	-	4542	32	-	4,574	-	-	-	-	-	-	-	4,574
	(a) paid during the period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(b) Other Adjustment (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Claims Repudiated during the period	-	-	-	-	-	-	-	313	5	-	318	-	-	-	-	-	-	-	318
	Other Adjustment (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Unclaimed (Pending claims which are transferred to Unclaimed A/c. after the mandatory period as prescribed by the Authority)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Claims O/S at End of the period	-	-	-	-	-	-	-	974	6	-	980	-	-	-	-	-	-	-	980
	Less than 3months	-	-	-	-	-	-	-	974	6	-	980	-	-	-	-	-	-	-	980
	3 months to 6 months	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	6months to 1 year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	1year and above	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:-

- (a) The Claims O/S figures are consistent with all relevant NL forms
(b) Repudiated means rejected, partial rejection on account of policy terms and conditions
(c) Claim o/s should be exclusive of IBNR AND IBNER reserves

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Sl. No.	Claims Experience	Fire	Marine Cargo	Marine Hull	Total Marine	Motor OD	Motor TP	Total Motor	Health	Personal Accident	Travel	Total Health	Workmen's Compensation/ Employer's liability	Public/ Product Liability	Engineering	Aviation	Crop Insurance	Other segments **	Miscellaneous	Total
1	Claims O/S at the beginning of the period	-	-	-	-	-	-	-	171.83	7.43	-	179.27	-	-	-	-	-	-	-	179.27
2	Claims reported during the period	-	-	-	-	-	-	-	2,486.20	67.47	-	2,553.67	-	-	-	-	-	-	-	2,553.67
	(a) Booked During the period	-	-	-	-	-	-	-	2,486.20	67.47	-	2,553.67	-	-	-	-	-	-	-	2,553.67
	(b) Reopened during the Period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Other Adjustment (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Claims Settled during the period	-	-	-	-	-	-	-	1,631.71	48.80	-	1,680.50	-	-	-	-	-	-	-	1,680.50
	(a) paid during the period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	(b) Other Adjustment (to be specified)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Claims Repudiated during the period	-	-	-	-	-	-	-	290.57	14.35	-	304.92	-	-	-	-	-	-	-	304.92
	Other Adjustment (to be specified)	-	-	-	-	-	-	-	138.36	2.24	-	140.59	-	-	-	-	-	-	-	140.59
	Claims Deduction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Unclaimed (Pending claims which are transferred to Unclaimed A/c. after the mandatory period as prescribed by the Authority)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Claims O/S at End of the period	-	-	-	-	-	-	-	597.40	9.52	-	606.92	-	-	-	-	-	-	-	606.92
	Less than 3months	-	-	-	-	-	-	-	597.40	9.52	-	606.92	-	-	-	-	-	-	-	606.92
	3 months to 6 months	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	6months to 1 year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	1year and above	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:-

- (a) The Claims O/S figures are consistent with all relevant NL forms
(b) Repudiated means rejected, partial rejection on account of policy terms and conditions
(c) Claim o/s should be exclusive of IBNR AND IBNER reserves

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-39- AGEING OF CLAIMS

For the quarter ending as on Jun 30, 2026

(Amount in Rs. Lakhs)

Ageing of Claims (Claims paid)																	
Sl.No.	Line of Business	No. of claims paid							Amount of claims paid (Rs. in Lakhs)							Total No. of claims paid	Total amount of claims paid (Rs. in Lakhs)
		upto 1 month	> 1 month and <= 3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years	upto 1 month	> 1 month and <= 3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years		
1	Fire	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Marine Cargo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Marine Other than Cargo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Motor OD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Motor TP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Health	4,538	4	-	-	-	-	-	1,626.54	5.17	-	-	-	-	-	4,542	1,631.71
7	Personal Accident	32	-	-	-	-	-	-	48.80	-	-	-	-	-	-	32	48.80
8	Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Workmen's Compensation/ Employer's liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Public/ Product Liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Engineering	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Aviation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Crop Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Other segments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Note: (a) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium

Upto the Quarter ending on Jun 30, 2026

(Amount in Rs. Lakhs)

Ageing of Claims (Claims paid)																	
Sl.No.	Line of Business	No. of claims paid							Amount of claims paid (Rs. in Lakhs)							Total No. of claims paid	Total amount of claims paid (Rs. in Lakhs)
		upto 1 month	> 1 month and <= 3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years	upto 1 month	> 1 month and <= 3 months	> 3 months and <= 6 months	> 6 months and <= 1 year	> 1 year and <= 3 years	> 3 years and <= 5 years	> 5 years		
1	Fire	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Marine Cargo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Marine Other than Cargo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Motor OD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Motor TP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Health	4,538	4	-	-	-	-	-	1,626.54	5.17	-	-	-	-	-	4,542	1,631.71
7	Personal Accident	32	-	-	-	-	-	-	48.80	-	-	-	-	-	-	32	48.80
8	Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Workmen's Compensation/ Employer's liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Public/ Product Liability	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Engineering	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Aviation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Crop Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Other segments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Note: (a) Separate disclosure to be made for segment/sub-segment which contributes more than 10 percent of the total gross direct premium

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-41 OFFICES INFORMATION

Statement as on Jun 30, 2026

Sl. No.	Office Information		Number
1	No. of offices at the beginning of the year		73
2	No. of branches approved during the year		18
3	No. of branches opened during the year	Out of approvals of previous year	0
4		Out of approvals of this year	2
5	No. of branches closed during the year		0
6	No of branches at the end of the year		75
7	No. of branches approved but not opened		16
8	No. of rural branches		0
9	No. of urban branches		75
10	No. of metro branches		
11	No. of semi urban branches		
12	No. of Directors:-		
	(a) Independent Director		(a) 3
	(b) Executive Director		(b) 1
	(c) Non-executive Director		(c) 9
	(d) Women Director		(d) 1
	(e) Whole time director		(e) 1
13	No. of Employees		
	(a) On-roll:		2330
	(b) Off-roll:		19
	(c) Total		2349
14	No. of Insurance Agents and Intermediaries		
	(a) Individual Agents		a) 16112
	(b) Corporate Agents-Banks		b) 0
	(c)Corporate Agents-Others		c) 9
	(d) Insurance Brokers		d) 87
	(e) Web Aggregators		e) 0
	(f) Insurance Marketing Firm		f) 12
	(g) Motor Insurance Service Providers (DIRECT)		g) 0
	(h) Point of Sales persons (DIRECT)		h) 1472
	(i) Other as allowed by IRDAI (CPSC- Common Public Service Centers)		i) 1
Employees and Insurance Agents and Intermediaries -Movement			
Particulars		Employees	Insurance Agents and Intermediaries
Number at the beginning of the quarter		2,106	Agents : 10687 Intermediaries : 87 POSP : 1465
Recruitments during the quarter		501	Agents : 3128 Intermediaries : 13 POSP : 42
Attrition during the quarter		258	Agents : 43 Intermediaries : POSP : 35
Number at the end of the quarter		2,349	Agents : 16121 Intermediaries : 100 POSP : 1472

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-42 BOARD OF DIRECTORS & KEY MANAGEMENT PERSONS

Statement as on Jun 30, 2026

Sl. No	Name of person	Designation	Role /Category	Details of change in the YEAR, if any
1	DR. SAI SATISH	Non-Executive Chairman	Director	Nil
2	MR. SUDARSHAN VENU	Non-Executive Director	Director	Nil
3	MR. G SRINIVASAN	Managing Director & CEO	Director	Nil
4	DR. UDHAV SATISH	Non-Executive Director	Director	Nil
5	MR. K Gopala Desikan	Non-Executive Director	Director	Nil
6	MR. MURTHY RAJARAM	Non-Executive Director	Director	Nil
7	MS. SASIKALA VARADACHARI	Independent Director	Director	Nil
8	MR. C PANDURANGA RAO	Independent Director	Director	Nil
9	MR. L RAVI SANKAR	Independent Director	Director	Nil
10	MR. A K VISWANATHAN	Non-Executive Director	Director	Nil
11	MR. N HARIKRISHNAN	CHIEF FINANCIAL OFFICER	KMP	Nil
12	MRS. DHARANI	COMPANY SECRETARY	KMP	Nil
13	MR. V VASUDEVAN	CHIEF COMPLIANCE OFFICER	KMP	Nil
14	MR. R MARGABANDHU	CHIEF UNDERWRITING OFFICER	KMP	Nil
15	MR. S GURUPRAKASH	CHIEF MARKETING OFFICER	KMP	Nil
16	MRS. ANUPAM BANSAL	APPOINTED ACTUARY	KMP	Nil
17	MS. GAURI VENKATESAN	CHIEF RISK OFFICER	KMP	Nil
18	MR. KRISHNA AMBADASU	CHIEF INVESTMENT OFFICER	KMP	Nil

Notes:-

(a) "Key Management Person" as defined under Annexure 4 (Guidelines on appointment and reporting of Key Management Persons) of Corporate Governance Guidelines for Insurers in India 2024

b) In case of directors, designation to include "Independent Director / Non-executive Director / Executive Director / Managing Director/Chairman"

Name of Insurer: Galaxy Health Insurance Co Ltd

Registration Number: 167

Date of Registration: 20.March.2024

FORM NL-43-RURAL & SOCIAL OBLIGATIONS (QUARTERLY RETURNS)

Statement as on Jun 30, 2026

(Amount in Rs. Lakhs)

Rural & Social Obligations (Quarterly Returns)					
S.No.	Line of Business	Particular	No. of Policies Issued	Premium Collected	Sum Assured
1	Fire	Rural	-	-	-
		Social	-	-	-
2	Marine Cargo	Rural	-	-	-
		Social	-	-	-
3	Marine Other Than Cargo	Rural	-	-	-
		Social	-	-	-
4	Motor Od	Rural	-	-	-
		Social	-	-	-
5	Motor Tp	Rural	-	-	-
		Social	-	-	-
6	Health	Rural	53,578	2,641.69	2,78,541.25
		Social	8,247	1,856.18	1,20,405.50
7	Personal Accident	Rural	49,549	59.46	88,278.96
		Social	1,665	40.15	31,703.00
8	Travel	Rural	-	-	-
		Social	-	-	-
9	Workmen'S Compensation/ Employer'S Liability	Rural	-	-	-
		Social	-	-	-
10	Public/ Product Liability	Rural	-	-	-
		Social	-	-	-
11	Engineering	Rural	-	-	-
		Social	-	-	-
12	Aviation	Rural	-	-	-
		Social	-	-	-
13	Other Segment (A)	Rural	-	-	-
		Social	-	-	-
14	Miscellaneous	Rural	-	-	-
		Social	-	-	-
	Total	Rural	1,03,127	2,701.15	3,66,820.21
		Social	9,912	1,896.33	1,52,108.50

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

FORM NL-45-GRIEVANCE DISPOSAL

Statement as on Jun 30, 2026
GRIEVANCE DISPOSAL

Sl.No	Particulars	Opening Balance	Additions during the quarter (net of duplicate complaints)	Complaints Resolved			Complaints Pending at the end of the quarter	Total Complaints registered up to the quarter during the financial year
				Fully Accepted	Partial Accepted	Rejected		
1	Complaints made by customers							
a)	Proposal Related	-	1	1	-	-	-	1
b)	Claims Related	1	9	8	-	2	-	9
c)	Policy Related	-	1	1	-	-	-	1
d)	Premium Related	-	-	-	-	-	-	-
e)	Refund Related	-	-	-	-	-	-	-
f)	Coverage Related	-	-	-	-	-	-	-
g)	Cover Note Related	-	-	-	-	-	-	-
h)	Product Related	-	-	-	-	-	-	-
i)	Others (to be specified)	-	1	1	-	-	-	1
	(i) Claim							
	(ii) Policy							
	(iii) Others							
	Total	1	12	11	-	2	-	12

2	Total No. of policies* during previous year:	38,757
3	Total No. of claims during previous year:	231
4	Total No. of policies* during current year:	2,37,798
5	Total No. of claims during current year:	5,524
6	Total No. of Policy Complaints (current year) per 10,000 policies (current year):	0.13
7	Total No. of Claim Complaints (current year) per 10,000 claims registered (current year):	16.29

8	Duration wise Pending Status	Complaints made by customers		Complaints made by Intermediaries		Total	
		Number	Percentage to Pending complaints	Number	Percentage to Pending complaints	Number	Percentage to Pending complaints
a)	Up to 15 days	0	100%	0	0%	0	100%
b)	15 - 30 days	0	0%	0	0%	0	0%
c)	30 - 90 days	0	0%	0	0%	0	0%
d)	90 days & Beyond	0	0%	0	0%	0	0%
	Total Number of Complaints	0	0%	0	0%	0	0%

*Total Policies include Certificate of Insurance issued under Group Policies.

Note :- (a) Opening balance should tally with the closing balance of the previous quarter.
(b) Complaints reported should be net of duplicate complaints
(c) No. of policies should be new policies (both individual and group) net of cancellations
(d) Claims should be no. of claims reported during the period
(e) For 1 to 7 Similar break-up to be given for the complaints made by intermediaries.

Name of Insurer: Galaxy Health Insurance Co Ltd
Registration Number: 167
Date of Registration: 20.March.2024

Form NL-46-VOTING ACTIVITY DISCLOSURE UNDER STEWARDSHIP CODE

Statement as on Jun 30, 2026

Sl.No	Meeting Date	Investee Company Name	Type of Meeting (AGM / EGM)	Proposal of Management / Shareholders	Description of the proposal	Management Recommendation	Vote (For / Against/ Abstain)	Reason supporting the vote decision
1	17-04-2026	Bima Sugam India Federation	EGM	Management	1) Amendment of Articles of Association ("AOA") of the company	For	For	Compliant with the Regulations