ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated -----31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ ______ 01/01/1999 722730 1197886 727730 1209374 732730 1220933 737730 1232564 742730 1244267 747730 1256044 01/02/1999 722120 1194431 727120 1205896 732120 1217434 737120 1229043 742120 1240725 747120 1252479 01/03/1999 721510 1191006 726510 1202450 731510 1213966 736510 1225554 741510 1237214 746510 1248946 01/04/1999 720900 1187612 725900 1199035 730900 1210529 735900 1222096 740900 1233734 745900 1245445 01/05/1999 720290 1184289 725290 1195692 730290 1207165 735290 1218710 740290 1230328 745290 1242017 01/06/1999 719680 1180997 724680 1192379 729680 1203832 734680 1215356 739680 1226952 744680 1238621 01/07/1999 719070 1177734 724070 1189096 729070 1200528 734070 1212032 739070 1223607 744070 1235255 01/08/1999 718460 1174501 723460 1185842 728460 1197254 733460 1208738 738460 1220293 743460 1231920 01/09/1999 717850 1171297 722850 1182618 727850 1194010 732850 1205473 737850 1217008 742850 1228614

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated -----31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ 01/10/1999 717240 1168121 722240 1179423 727240 1190795 732240 1202238 737240 1213752 742240 1225339 01/11/1999 716630 1164974 721630 1176256 726630 1187609 731630 1199032 736630 1210526 741630 1222093 01/12/1999 716020 1161856 721020 1173118 726020 1184451 731020 1195855 736020 1207329 741020 1218876 01/01/2000 715410 1158765 720410 1170009 725410 1181322 730410 1192706 735410 1204161 740410 1215687 01/02/2000 714800 1155703 719800 1166927 724800 1178221 729800 1189585 734800 1201021 739800 1212528 01/03/2000 714190 1152667 719190 1163872 724190 1175147 729190 1186493 734190 1197909 739190 1209396 01/04/2000 713580 1149659 718580 1160845 723580 1172101 728580 1183428 733580 1194825 738580 1206293 01/05/2000 712970 1146714 717970 1157882 722970 1169120 727970 1180427 732970 1191806 737970 1203255 01/06/2000 712360 1143796 717360 1154945 722360 1166165 727360 1177454 732360 1188814 737360 1200245

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated

-----31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ ______ 01/07/2000 711750 1140904 716750 1152035 721750 1163237 726750 1174508 731750 1185849 736750 1197261 01/08/2000 711140 1138038 716140 1149152 721140 1160335 726140 1171588 731140 1182911 736140 1194305 01/09/2000 710530 1135197 715530 1146294 720530 1157459 725530 1168694 730530 1179999 735530 1191375 01/10/2000 709920 1132383 714920 1143461 719920 1154609 724920 1165826 729920 1177114 734920 1188471 01/11/2000 709310 1129593 714310 1140655 719310 1151785 724310 1162984 729310 1174254 734310 1185594 01/12/2000 708700 1126829 713700 1137873 718700 1148986 723700 1160168 728700 1171420 733700 1182742 01/01/2001 708090 1124089 713090 1135116 718090 1146212 723090 1157377 728090 1168611 733090 1179916 01/02/2001 707480 1121374 712480 1132384 717480 1143463 722480 1154611 727480 1165828 732480 1177115 01/03/2001 706870 1118683 711870 1129677 716870 1140738 721870 1151869 726870 1163069 731870 1174339

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated

31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ 01/04/2001 706260 1116017 711260 1126993 716260 1138038 721260 1149152 726260 1160335 731260 1171588 01/05/2001 705650 1113385 710650 1124345 715650 1135373 720650 1146471 725650 1157637 730650 1168873 01/06/2001 705040 1110775 710040 1121719 715040 1132731 720040 1143812 725040 1154962 730040 1166181 01/07/2001 704430 1108187 709430 1119115 714430 1130111 719430 1141175 724430 1152309 729430 1163512 01/08/2001 703820 1105621 708820 1116533 713820 1127512 718820 1138561 723820 1149678 728820 1160864 01/09/2001 703210 1103076 708210 1113972 713210 1124936 718210 1135968 723210 1147069 728210 1158239 01/10/2001 702600 1100553 707600 1111433 712600 1122380 717600 1133397 722600 1144481 727600 1155636 01/11/2001 701990 1098050 706990 1108914 711990 1119846 716990 1130847 721990 1141916 726990 1153054 01/12/2001 701380 1095568 706380 1106417 711380 1117333 716380 1128318 721380 1139371 726380 1150494

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated -----31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ ______ 01/01/2002 700770 1093107 705770 1103940 710770 1114841 715770 1125811 720770 1136848 725770 1147955 01/02/2002 700160 1090666 705160 1101484 710160 1112370 715160 1123324 720160 1134346 725160 1145437 01/03/2002 699550 1088245 704550 1099049 709550 1109919 714550 1120858 719550 1131864 724550 1142940 01/04/2002 698940 1085845 703940 1096633 708940 1107489 713940 1118412 718940 1129403 723940 1140463 01/05/2002 698330 1083493 703330 1094267 708330 1105107 713330 1116016 718330 1126992 723330 1138037 01/06/2002 697720 1081159 702720 1091918 707720 1102744 712720 1113638 717720 1124600 722720 1135630 01/07/2002 697110 1078843 702110 1089588 707110 1100400 712110 1111279 717110 1122226 722110 1133241 01/08/2002 696500 1076546 701500 1087276 706500 1098073 711500 1108937 716500 1119870 721500 1130870 01/09/2002 695890 1074265 700890 1084981 705890 1095764 710890 1106614 715890 1117532 720890 1128518

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated -----31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------______ 01/10/2002 695280 1072001 700280 1082703 705280 1093471 710280 1104307 715280 1115210 720280 1126182 01/11/2002 694670 1069752 699670 1080440 704670 1091195 709670 1102016 714670 1112905 719670 1123862 01/12/2002 694060 1067520 699060 1078193 704060 1088934 709060 1099741 714060 1110616 719060 1121559 01/01/2003 693450 1065302 698450 1075962 703450 1086689 708450 1097482 713450 1108343 718450 1119272 01/02/2003 692840 1063101 697840 1073747 702840 1084460 707840 1095239 712840 1106086 717840 1117001 01/03/2003 692230 1060914 697230 1071547 702230 1082246 707230 1093012 712230 1103845 717230 1114745 01/04/2003 691620 1058743 696620 1069362 701620 1080048 706620 1090800 711620 1101619 716620 1112506 01/05/2003 691010 1056587 696010 1067193 701010 1077865 706010 1088603 711010 1099409 716010 1110282 01/06/2003 690400 1054446 695400 1065039 700400 1075697 705400 1086422

710400 1097214 715400 1108073

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

					Amount	catcutated
28/02/2021	 /10/2020 30/ 31/03/2021	/11/2020	31/	12/2020		01/2021
Joining Contri- Contri- Payable AGI Scheme buted buted	buted	i- Payable	Contri buted	- Payable	Contri buted	- Payable
01/07/2003 689790 709790 1095034	1052320 694790 714790 1105880	1062899	699790	1073544	704790	1084256
01/08/2003 689180 709180 1092870	1050209 694180 714180 1103702	1060775	699180	1071407	704180	1082105
01/09/2003 688570 708570 1090746	1048138 693570 713570 1101565	1058691	698570	1069309	703570	1079994
01/10/2003 687960 707960 1088636	1046079 692960 712960 1099442	1056620	697960	1067225	702960	1077897
01/11/2003 687350 707350 1086539	1044034 692350 712350 1097332	1054562	697350	1065155	702350	1075814
01/12/2003 686740 706740 1084456	1042002 691740 711740 1095236	1052517	696740	1063097	701740	1073743
01/01/2004 686130 706130 1082386	711130 1093152	1050485	696130	1061052	701130	1071686
01/02/2004 685130 705130 1078809	710130 1089554	1046975	695130	1057520	700130	1068132
01/03/2004 684130 704130 1075256	1033028 689130 709130 1085978	1043487	694130	1054011	699130	1064600

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date of 31, 28/02/2021	/10/2020 31/03/2021	30/1	11/2020	31/1	L2/2020	31/0	01/2021
Joining Contri	i- Payable		Payable	Contri-	Payable	Contri-	- Payable
Contri- Payable AGI Scheme buted buted	buted	buted					
01/04/2004 683130 703130 1071725	1029584	688130	 1040021	693130	1050523	698130	1061091
01/05/2004 682130 702130 1068257	1026201 707130 107		1036617	692130	1047098	697130	1057644
01/06/2004 681130 701130 1064808	1022837 706130 107		1033232	691130	1043692	696130	1054217
01/07/2004 680130 700130 1061379	1019493 705130 107	685130 2015	1029867	690130	1040306	695130	1050810
01/08/2004 679130 699130 1057970		684130 8585	1026521	689130	1036939	694130	1047422
01/09/2004 678130 698130 1054581		683130 5174	1023194	688130	1033591	693130	1044054
01/10/2004 677130 697130 1051211		682130 1783	1019886	687130	1030263	692130	1040704
01/11/2004 676130 696130 1047860		681130 8411	1016598	686130	1026954	691130	1037374
01/12/2004 675130 695130 1044529		680130 5059	1013328	685130	1023663	690130	1034063

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

681630 1006832

------Date on Which Amount Calculated -----31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ ______ 01/01/2005 674130 999825 679130 1010076 684130 1020392 689130 1030771 694130 1041216 699130 1051726 01/02/2005 673130 996612 678130 1006843 683130 1017139 688130 1027498 693130 1037922 698130 1048411 01/03/2005 672130 993418 677130 1003629 682130 1013904 687130 1024244 692130 1034647 697130 1045116 01/04/2005 671130 990241 676130 1000433 681130 1010688 686130 1021008 691130 1031391 696130 1041840 01/05/2005 670130 987120 675130 997292 680130 1007527 685130 1017827 690130 1028191 695130 1038619 01/06/2005 669130 984016 674130 994169 679130 1004385 684130 1014665 689130 1025009 694130 1035417 01/07/2005 668130 980930 673130 991063 678130 1001260 683130 1011521 688130 1021845 693130 1032234 01/08/2005 666630 976328 671630 986432 676630 996600

01/09/2005 665130 971752 670130 981828 675130 991967 680130 1002170

686630 1017127 691630 1027486

685130 1012436 690130 1022766

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated Date of 31/10/2020 28/02/2021 31/03/2021 30/11/2020 31/12/2020 31/01/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ 01/10/2005 663630 967202 668630 977250 673630 987361 678630 997534 683630 1007772 688630 1018073 01/11/2005 662130 962679 667130 972698 672130 982781 677130 992926 682130 1003134 687130 1013406 01/12/2005 660630 958181 665630 968173 670630 978227 675630 988344 680630 998523 685630 1008767 01/01/2006 659130 953710 664130 963673 669130 973699 674130 983788 679130 993939 684130 1004154 01/02/2006 657630 949263 662630 672630 959199 667630 969197 979258 677630 989381 682630 999567 01/03/2006 656130 944843 661130 954751 666130 964721 671130 974754 676130 984849 681130 995007 01/04/2006 654630 940448 659630 950329 664630 960271 669630 970276 674630 980343 679630 990473 01/05/2006 653130 936128 658130 945982 663130 955897 668130 965875 673130 975914 678130 986017 01/06/2006 651630 931833 656630 941660 661630 951549 666630 961499 671630 971511 676630 981586

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated

Date of 31/10/2020 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021
Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable

Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ ______ 01/07/2006 650130 927563 655130 937364 660130 947225 665130 957149 670130 967134 675130 977181 01/08/2006 648630 923318 653630 933092 658630 942927 663630 952823 668630 962782 673630 972802 01/09/2006 647130 919097 652130 928845 657130 662130 948523 938653 667130 958454 672130 968448 01/10/2006 645630 914901 650630 924622 655630 934404 660630 944248 665630 954152 670630 964119 01/11/2006 644130 910728 649130 920424 654130 659130 930180 939997 664130 949875 669130 959815 01/12/2006 642630 906580 647630 916250 925980 652630 657630 935770 662630 945622 667630 955535 01/01/2007 641130 902456 646130 912099 651130 921804 656130 931568 661130 941394 666130 951281 01/02/2007 639630 898355 644630 907973 649630 917652 654630 927390 659630 937190 664630 947051 01/03/2007 638130 894278 643130 903871 648130 913523 653130 923236 658130 933010 663130 942845

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated

Date of 28/02/202		 /10/2020 31/03/202		1/2020	31/12	2/2020	31/0	1/2021
Joining	Contr	i- Payab [·]	le Contri-	Payable	Contri-	Payable	Contri-	Payable
AGI Scher buted	Payable me buted	buted	Payable buted		buted		buted	
01/04/20 656630	928854	890224 661630	641630 938663	- 899792	646630	909419	651630	919106
01/05/200 655130	97 635130 924770	886240 660130	640130 934553	895783	645130	905385	650130	915048
01/06/20 653630	97 633630 920711	882281 658630	638630 930469	891799	643630	901377	648630	911014
01/07/20 652130	97 632130 916677	878346 657130	637130 926410	887840	642130	897393	647130	907005
01/08/200 650630	97 630630 912668	874436 655630	635630 922376	883905	640630	893433	645630	903021
01/09/200 649130	97 629130 908684	870549 654130	634130 918366	879994	639130	889498	644130	899061
01/10/20 647630	97 627630 904723	866686 652630	632630 914381	876107	637630	885587	642630	895125
01/11/20 646130	97 626130 900788	862847 651130	631130 910421	872244	636130	881699	641130	891214
01/12/20 644630	97 624630 896876	859032 649630	629630 906485	868405	634630	877836	639630	887326

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ ______ 01/01/2008 623130 855239 628130 864589 633130 873996 638130 883463 643130 892988 648130 902573 01/02/2008 621630 851470 626630 860796 631630 870180 636630 879623 641630 889124 646630 898685 01/03/2008 620130 847724 625130 857027 630130 866387 635130 875806 640130 885284 645130 894820 01/04/2008 618630 844001 623630 853280 628630 862617 633630 872013 638630 881467 643630 890980 01/05/2008 617130 840365 622130 849622 627130 858936 632130 868309 637130 877739 642130 887229 01/06/2008 615630 836754 620630 845988 625630 855279 630630 864629 635630 874037 640630 883503 01/07/2008 614130 833165 619130 842377 624130 851646 629130 860973 634130 870358 639130 879802 01/08/2008 612630 829601 617630 838790 622630 848037 627630 857341 632630 866703 637630 876124 01/09/2008 611130 826059 616130 835226 621130 844451 626130 853733 631130 863073 636130 872471

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------______ 01/10/2008 609630 822541 614630 831686 619630 840889 624630 850148 629630 859466 634630 868842 01/11/2008 608130 819046 613130 828169 618130 837350 623130 846587 628130 855883 633130 865236 01/12/2008 606630 815574 611630 824675 616630 833834 621630 843050 626630 852323 631630 861654 01/01/2009 605130 812124 610130 821204 615130 830341 620130 839535 625130 848786 630130 858095 01/02/2009 602940 807283 607940 816333 612940 825439 617940 834603 622940 843823 627940 853101 01/03/2009 600750 802473 605750 811493 610750 820570 615750 829703 620750 838893 625750 848140 01/04/2009 598560 797695 603560 806685 608560 815731 613560 824834 618560 833994 623560 843211 01/05/2009 596370 793034 601370 801995 606370 811012 611370 820086 616370 829216 621370 838403 01/06/2009 594180 788404 599180 797336 604180 806324 609180 815368 614180 824469 619180 833626

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 31/01/2021 30/11/2020 31/12/2020 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ______ 01/07/2009 591990 783805 596990 792708 601990 801667 606990 810682 611990 819754 616990 828882 01/08/2009 589800 779236 594800 788111 599800 797041 604800 806027 609800 815070 614800 824168 01/09/2009 587610 774697 592610 783544 597610 792445 602610 801403 607610 810416 612610 819486 01/10/2009 585420 770188 590420 779006 595420 787880 600420 796809 605420 805794 610420 814835 01/11/2009 583230 765709 588230 774499 593230 783345 598230 792246 603230 801202 608230 810214 01/12/2009 581040 761259 586040 770022 778839 591040 596040 787712 601040 796640 606040 805624 765574 588850 593850 783208 01/01/2010 578850 756839 583850 774364 598850 792108 603850 801064 01/02/2010 576660 752447 581660 761155 586660 769917 591660 778734 596660 787606 601660 796534 01/03/2010 574470 748085 579470 756765 584470 765500 589470 774290 594470 783134 599470 792033

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

				Date	on Which	Amount Ca	alculated
	 /10/2020 31/03/2021		L/2020	31/12	2/2020	31/0	1/2021
28/02/2021 Joining Contr Contri- Payable	i- Payable		Payable	Contri-	Payable	Contri-	Payable
AGI Scheme buted buted	buted	buted		buted		buted	
01/04/2010 572280 592280 778691		577280 87563	752405	582280	761112	587280	769874
01/05/2010 570090 590090 774304		575090 83149	748099	580090	756780	585090	765515
01/06/2010 567900 587900 769945		572900 78762	743821	577900	752475	582900	761183
01/07/2010 565710 585710 765613		570710 74403	739569	575710	748196	580710	756878
01/08/2010 563520 583520 761308		568520 70072	735343	573520	743945	578520	752600
01/09/2010 561330 581330 757030		566330 65767	731145	571330	739720	576330	748348
01/10/2010 559140 579140 752779		564140 61489	726972	569140	735521	574140	744123
01/11/2010 556950 576950 748554		561950 57238	722825	566950	731348	571950	739925
01/12/2010 554760 574760 744357	710261 579760 75	559760 53015	718706	564760	727203	569760	735754

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------01/01/2011 552570 706194 557570 714614 562570 723086 567570 731610 572570 740188 577570 748820 01/02/2011 550380 702154 555380 710548 560380 565380 727494 718995 570380 736046 575380 744652 01/03/2011 548190 698141 553190 706510 558190 714931 563190 723405 568190 731932 573190 740511 01/04/2011 546000 694154 551000 702498 556000 710894 561000 719343 566000 727844 571000 736398 01/05/2011 542000 686344 547000 694639 552000 702986 557000 711386 562000 719837 567000 728342 01/06/2011 538000 678587 543000 686834 548000 695133 553000 703483 558000 711885 563000 720340 01/07/2011 534000 670884 539000 679083 544000 549000 695634 687333 554000 703988 559000 712393 01/08/2011 530000 663233 535000 671384 540000 679586 545000 687840 550000 696144 555000 704501 01/09/2011 526000 655634 531000 663738 536000 671893 541000 680098 546000 688354 551000 696662

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------01/10/2011 522000 648088 527000 656145 532000 664252 537000 672409 542000 680618 547000 688877 01/11/2011 518000 640593 523000 648603 528000 656663 533000 664773 538000 672934 543000 681146 01/12/2011 514000 633149 519000 641112 524000 649125 529000 657189 534000 665302 539000 673466 01/01/2012 510000 625756 515000 633673 520000 641640 525000 649656 530000 657723 535000 665840 01/02/2012 506000 618413 511000 626284 516000 634205 521000 642175 526000 650195 531000 658265 01/03/2012 502000 611120 507000 618946 512000 626821 517000 634745 522000 642718 527000 650742 01/04/2012 498000 603877 503000 611658 508000 619487 513000 627365 518000 635293 523000 643270 01/05/2012 494000 596801 499000 604538 504000 612323 509000 620156 514000 628039 519000 635970 01/06/2012 490000 589773 495000 597466 500000 605206 505000 612996 510000 620833 515000 628720

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted -----------01/07/2012 486000 582792 491000 590441 496000 598138 501000 605883 506000 613677 511000 621519 01/08/2012 482000 575858 487000 583464 492000 591118 497000 598819 502000 606568 507000 614366 01/09/2012 478000 568971 483000 576534 488000 584144 493000 591802 498000 599507 503000 607261 01/10/2012 474000 562130 479000 569650 484000 577218 489000 584832 494000 592494 499000 600204 01/11/2012 470000 555335 475000 562813 480000 570338 485000 577909 490000 585528 495000 593195 01/12/2012 466000 548586 471000 556022 563504 476000 481000 571033 486000 578609 491000 586232 01/01/2013 462000 541882 467000 549276 472000 556716 477000 564203 482000 571736 487000 579317 01/02/2013 458000 535223 463000 542576 468000 549974 473000 557419 478000 564910 483000 572447 01/03/2013 454000 528609 459000 535920 464000 543277 469000 550680 474000 558129 479000 565624

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------01/04/2013 450000 522039 455000 529310 460000 536625 465000 543987 470000 551394 475000 558847 01/05/2013 446000 515588 451000 522818 456000 461000 530094 537414 466000 544780 471000 552192 01/06/2013 442000 509180 447000 516370 452000 457000 523605 530885 462000 538210 467000 545582 01/07/2013 438000 502814 443000 509964 448000 517159 453000 524399 458000 531684 463000 539014 01/08/2013 434000 496490 439000 503601 444000 510756 449000 517956 454000 525200 459000 532490 01/09/2013 430000 490207 435000 497279 504395 440000 445000 511555 450000 518760 455000 526010 01/10/2013 425000 482195 430000 489216 435000 496282 440000 503391 445000 510545 450000 517744 01/11/2013 420000 474235 425000 481207 430000 488223 435000 495282 440000 502385 445000 509533 01/12/2013 415000 466328 420000 473251 425000 480216 430000 487226 435000 494279 440000 501376

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------01/01/2014 410000 458473 415000 465347 420000 472263 425000 479223 430000 486226 435000 493273 01/02/2014 405000 450670 410000 457495 415000 464362 420000 471272 425000 478226 430000 485223 01/03/2014 400000 442918 405000 449694 410000 456513 415000 463375 420000 470279 425000 477226 01/04/2014 395000 435217 400000 441946 405000 448716 410000 455529 415000 462384 420000 469282 01/05/2014 390000 427696 395000 434377 400000 405000 447866 441101 410000 454673 415000 461523 01/06/2014 385000 420225 390000 426860 433536 400000 440254 395000 405000 447014 410000 453816 01/07/2014 380000 412804 385000 419392 390000 426022 395000 432693 400000 439406 405000 446161 01/08/2014 375000 405432 380000 411975 385000 418559 390000 425183 395000 431849 400000 438556 01/09/2014 370000 398110 375000 404607 380000 411145 385000 417723 390000 424342 395000 431003

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 28/02/2021 31/10/2020 Joining 30/11/2020 31/12/2020 31/01/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------01/10/2014 365000 390837 370000 397289 375000 403781 380000 410313 385000 416886 390000 423500 01/11/2014 360000 383613 365000 390019 370000 396466 375000 402952 380000 409480 385000 416048 01/12/2014 355000 376437 360000 382798 365000 389200 370000 395641 375000 402123 380000 408645 01/01/2015 350000 369308 355000 375626 360000 381982 365000 388379 370000 394815 375000 401291

368501

361424

355000

350000

374813

367692

360618

353711

360000

355000

350000

345000

381165

373999

366881

359931

350000 366190 355000 372488 01/06/2015 325000 334613 330000 340714 335000 346852 340000 353030

01/02/2015 345000 362228 350000

01/03/2015 340000 355194 345000

01/04/2015 335000 348208 340000 354394 345000

01/05/2015 330000 341387 335000 347530 340000

365000 387556 370000 393987

360000 380345 365000 386732

355000 373183 360000 379524

345000 359245 350000 365500

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date of 31. 28/02/2021	 /10/2020 31/03/202		1/2020	31/1	2/2020	31/0	1/2021
Joining Contr	i- Payabl	le Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri- Payable AGI Scheme buted buted	buted	buted		buted		buted	
01/07/2015 320000 340000 352349	327886 345000	325000 358561	333945	330000	340042	335000	346176
01/08/2015 315000 335000 345501	321207 340000	320000 351670	327224	325000	333278	330000	339371
01/09/2015 310000 330000 338701	314573 335000	315000 344827	320549	320000	326562	325000	332613
01/10/2015 305000 325000 331948	307986 330000	310000 338032	313921	315000	319893	320000	325902
01/11/2015 300000 320000 325238	301441 325000	305000 331280	307335	310000	313265	315000	319233
01/12/2015 295000 315000 318575	294942 320000	300000 324576	300796	305000	306685	310000	312612
01/01/2016 290000 310000 311961	288490 315000	295000 317920	294303	300000	300152	305000	306038
01/02/2016 285000 305000 305393	282084 310000	290000 311312	287857	295000	293666	300000	299511
01/03/2016 280000 300000 298873	275724 305000	285000 304750	281457	290000	287226	295000	293031

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted ------01/04/2016 275000 269409 280000 275103 285000 280832 290000 295000 292399 300000 298236 01/05/2016 270000 263248 275000 268903 280000 285000 280320 274594 290000 286082 295000 291880 01/06/2016 265000 257130 270000 262747 275000 280000 274087 268400 285000 279810 290000 285569 01/07/2016 260000 251056 265000 256635 270000 262249 275000 267898 280000 273583 285000 279303 01/08/2016 255000 245024 260000 250566 265000 256142 270000 261753 275000 267400 280000 273081 250079 01/09/2016 250000 239035 255000 244540 260000 265000 255652 270000 261260 275000 266903 01/10/2016 245000 233089 250000 238556 255000 244058 260000 249594 265000 255164 270000 260769 01/11/2016 240000 227426 245000 232858 250000 238324 255000 243824 260000 249358 265000 254927 01/12/2016 235000 221803 240000 227200 245000 232630 250000 238095 255000 243593 260000 249126

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date of 31 28/02/2021	 /10/2020 31/03/202		1/2020	31/1	2/2020	31/0	1/2021
Joining Contr	i- Payabl	le Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri- Payable AGI Scheme buted buted		Payable buted		buted		buted	
01/01/2017 230000 250000 237869	216219 255000	235000 243366	- 221581	240000	226977	245000	232406
01/02/2017 225000 245000 232186	210676 250000	230000 237647	216003	235000	221364	240000	226758
01/03/2017 220000 240000 226540	205169 245000	225000 231967	210462	230000	215788	235000	221147
01/04/2017 215000 235000 220932	199699 240000	220000 226324	204958	225000	210250	230000	215574
01/05/2017 210000 230000 215430	194332 235000	215000 220787	199557	220000	204816	225000	210106
01/06/2017 205000 225000 209964	189000 230000	210000 215287	194193	215000	199417	220000	204674
01/07/2017 200000 220000 204535	183704 225000	205000 209824	188863	210000	194055	215000	199278
01/08/2017 195000 215000 199140	178442 220000	200000 204396	183569	205000	188727	210000	193918
01/09/2017 190000 210000 193782	173216 215000	195000 199004	178309	200000	183435	205000	188592

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 31/10/2020 Date of 30/11/2020 31/12/2020 31/01/2021 28/02/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted ------01/10/2017 185000 168023 190000 173084 195000 178177 200000 205000 188459 210000 193647 01/11/2017 180000 162865 185000 167894 190000 172954 195000 178046 200000 183170 205000 188326 01/12/2017 175000 157739 180000 162737 185000 167765 190000 172825 195000 177916 200000 183039 01/01/2018 170000 152647 175000 157612 180000 162609 185000 167636 190000 172695 195000 177785 01/02/2018 165000 147624 170000 152558 175000 157523 180000 162519 185000 167546 190000 172604 01/03/2018 160000 142633 165000 147536 170000 152470 175000 157434 180000 162429 185000 167456 01/04/2018 155000 137674 160000 142546 165000 147449 170000 152382 175000 157345 180000 162340 01/05/2018 150000 132778 155000 137619 160000 142491 165000 147393 170000 152325 175000 157288 01/06/2018 145000 127912 150000 132723 155000 137564 160000 142435 165000 147337 170000 152269

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

		00/4		0.4.4.4		04.40	
Date of 31. 28/02/2021	/10/2020 31/03/202		1/2020	31/12	2/2020	31/0	1/2021
		le Contri- Payable	Payable	Contri-	Payable	Contri-	Payable
AGI Scheme buted		buted		buted		buted	
buted	buted 						
01/07/2010 140000	122070	145000	- 107050	150000	122660	155000	127510
01/07/2018 140000 160000 142381	123078 165000	145000 147282	127858	150000	132669	155000	137510
01/08/2018 135000	118274	140000	123025	145000	127805	150000	132616
155000 137456	160000	142327	120020	110000	127000	100000	102010
01/09/2018 130000	113501	135000	118222	140000	122973	145000	127753
150000 132563	155000	137403					
01/10/2018 125000		130000	113450	135000	118171	140000	122922
145000 127701	150000	132511					
01/11/2018 120000 140000 122869	104046 145000	125000 127649	108708	130000	113399	135000	118120
01/12/2018 115000 135000 118071	99365 140000	120000 122821	103998	125000	108660	130000	113351
			00222	120000	102054	125000	100616
01/01/2019 110000 130000 113306	94718 135000	115000 118026	99322	120000	103954	125000	108616
01/02/2019 105000	90102	110000	94677	115000	99281	120000	103913
125000 108575	130000	113265	0.101.1	110000	00201	120000	100010
01/03/2019 100000	85519	105000	90066	110000	94641	115000	99244
120000 103876	125000	108537					

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date of 31/28/02/2021	 /10/2020 31/03/202	30/11	/2020	31/12	/2020	31/01	/2021
Joining Contri	i- Payabl	le Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri- Payable AGI Scheme buted buted	Contri- buted	buted		buted		buted	
01/04/2019 95000 115000 99210	80968 120000	100000 103842	85486	105000	90032	110000	94607
01/05/2019 90000 110000 94577	76448 115000	95000 99180	80938	100000	85456	105000	90002
01/06/2019 85000 105000 89974	71958 110000	90000 94548	76420	95000	80910	100000	85428
01/07/2019 80000 100000 85401	67498 105000	85000 89947	71932	90000	76394	95000	80884
01/08/2019 75000 95000 80859 1	63067 100000	80000 85376	67474	85000	71908	90000	76369
01/09/2019 70000 90000 76346	58666 95000	75000 80835	63045	80000	67451	85000	71885
01/10/2019 65000 85000 71863	54293 90000	70000 76324	58644	75000	63023	80000	67429
01/11/2019 60000 80000 67410	49949 85000	65000 71843	54273	70000	58625	75000	63004
01/12/2019 55000 75000 62986	45634 80000	60000 67392	49931	65000	54256	70000	58607

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

GC -- RA

Date on Which Amount Calculated 28/02/2021 31/02 Joining 30/11/2020 31/12/2020 31/01/2021 31/03/2021 Joining Contri- Payable Contri- Payable Contri- Payable Contri- Payable Contri- Payable AGI Scheme buted buted buted buted buted buted -----------01/01/2020 50000 41347 55000 45617 60000 49915 65000 70000 58591 75000 62969 01/02/2020 45000 37088 50000 41332 55000 45603 60000 49900 65000 54225 70000 58576 01/03/2020 40000 32857 45000 50000 41319 55000 45590 37075 60000 49887 65000 54212 01/04/2020 35000 28654 40000 32846 45000 37064 50000 41308 55000 45579 60000 49876 01/05/2020 30000 24479 35000 32837 45000 28645 40000 37054 50000 41298 55000 45569 01/06/2020 25000 20332 24471 35000 28637 40000 30000 32829 45000 37046 50000 41290 01/07/2020 20000 16211 25000 20325 30000 24465 35000 28631 40000 32822 45000 37040 01/08/2020 15000 12118 20000 16207 25000 20321 30000 24460 35000 28626 40000 32817 01/09/2020 10000 8052 15000 12115 20000 16203 25000 20317 30000 24457 35000 28623

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

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GC -- RA

Date on Which Amount Calculated

Date of	31/10/2020	30/11	/2020	31/12	/2020	31/01	/2021
		ole Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri- Payab AGI Scheme but buted	ted buted	buted		buted		buted	
01/10/2020 50 25000 20316	30000 30000	2 10000 24456	8050	15000	12113	20000	16202
01/11/2020 20000 16202	-	5000 20316	4012	10000	8050	15000	12113
01/12/2020 15000 12113	0 0 20000	0 16202	0	5000	4012	10000	8050
01/01/2021 10000 8050	0 0 15000	0 12113	0	0	0	5000	4012
01/02/2021 5000 4012	0 0 10000	9 0 8050	0	0	0	0	0
01/03/2021 0 0	0 0 5000 40	0 912	0	0	0	0	0

----- End of Report