ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/08/1979 805969 2049601 811159 2066176 816349 2082854 821539 2099637 826729 2116524 831919 2133516 01/09/1979 805904 2046527 811094 2063083 816284 2079742 821474 2096505 826664 2113372 831854 2130345 01/10/1979 805839 2043478 811029 2060015 816219 2076655 821409 2093398 826599 2110246 831789 2127200 01/11/1979 805774 2040454 810964 2056971 816154 2073592 821344 2090317 826534 2107146 831724 2124079 01/12/1979 805709 2037454 810899 2053953 816089 2070555 821279 2087260 826469 2104070 831659 2120985 01/01/1980 805644 2034454 810834 2050934 816024 2067517 821214 2084204 826404 2100995 831594 2117890 01/02/1980 805574 2031352 810764 2047813 815954 2064377 821144 2081044 826334 2097815 831524 2114690 01/03/1980 805504 2028250 810694 2044692 815884 2061236 821074 2077883 826264 2094635 831454 2111490 01/04/1980 805434 2025173 810624 2041595 815814 2058120 821004 2074748 826194 2091480 831384 2108316

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/05/1980 805364 2022120 810554 2038524 815744 2055029 820934 2071638 826124 2088351 831314 2105167 01/06/1980 805294 2019117 810484 2035502 815674 2051989 820864 2068578 826054 2085272 831244 2102069 01/07/1980 805224 2016139 810414 2032505 815604 2048973 820794 2065544 825984 2082218 831174 2098996 01/08/1980 805154 2013135 810344 2029483 815534 2045932 820724 2062484 825914 2079139 831104 2095898 01/09/1980 805084 2010181 810274 2026510 815464 2042941 820654 2059474 825844 2076111 831034 2092851 01/10/1980 805014 2007252 810204 2023563 815394 2039975 820584 2056490 825774 2073108 830964 2089829 01/11/1980 804944 2004347 810134 2020640 815324 2037034 820514 2053530 825704 2070130 830894 2086833 01/12/1980 804874 2001492 810064 2017767 815254 2034143 820444 2050621 825634 2067203 830824 2083887 01/01/1981 804804 1998612 809994 2014869 815184 2031227 820374 2047687 825564 2064250 830754 2080916

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/02/1981 804734 1995781 809924 2012020 815114 2028361 820304 2044803 825494 2061348 830684 2077996 01/03/1981 804664 1992975 809854 2009197 815044 2025520 820234 2041944 825424 2058471 830614 2075101 01/04/1981 804594 1990194 809784 2006398 814974 2022703 820164 2039110 825354 2055620 830544 2072232 01/05/1981 804489 1985911 809679 2002088 814869 2018367 820059 2034747 825249 2051229 830439 2067814 01/06/1981 804384 1981652 809574 1997803 814764 2014055 819954 2030408 825144 2046863 830334 2063421 01/07/1981 804279 1977443 809469 1993568 814659 2009793 819849 2026120 825039 2042548 830229 2059079 01/08/1981 804174 1973259 809364 1989357 814554 2005556 819744 2021856 824934 2038258 830124 2054762 01/09/1981 804069 1969099 809259 1985172 814449 2001344 819639 2017618 824829 2033993 830019 2050471 01/10/1981 803964 1964989 809154 1981035 814344 1997182 819534 2013430 824724 2029779 829914 2046231

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

| INSURANCE SCHEPIE  | OFF APSD        |                   |  |  |  |
|--|-----------------|-------------------|--|--|--|
|  | Date on Which   | Amount Calculated |  |  |  |
| Date of 31/10/2020 30/11/2020 28/02/2021 31/03/2021                        |                 |                   |  |  |  |
| Joining Contri- Payable Contri- Payable<br>Contri- Payable Contri- Payable | Contri- Payable | Contri- Payable   |  |  |  |
| AGI Scheme buted buted buted   | buted           | buted             |  |  |  |
| 01/11/1981 803859 1960903 809049 1976924<br>824619 2025591 829809 2042016  | 814239 1993045  | 819429 2009267    |  |  |  |
| 01/12/1981 803754 1956841 808944 1972837<br>824514 2021427 829704 2037826  | 814134 1988933  | 819324 2005130    |  |  |  |
| 01/01/1982 803649 1952829 808839 1968801<br>824409 2017314 829599 2033687  | 814029 1984871  | 819219 2001042    |  |  |  |
| 01/02/1982 803544 1948842 808734 1964788<br>824304 2013226 829494 2029574  | 813924 1980834  | 819114 1996980    |  |  |  |
| 01/03/1982 803439 1944880 808629 1960801<br>824199 2009164 829389 2025486  | 813819 1976822  | 819009 1992942    |  |  |  |
| 01/04/1982 803334 1940966 808524 1956863<br>824094 2005152 829284 2021449  | 813714 1972859  | 818904 1988955    |  |  |  |
| 01/05/1982 803229 1937053 808419 1952925<br>823989 2001140 829179 2017412  | 813609 1968897  | 818799 1984968    |  |  |  |
| 01/06/1982 803124 1933213 808314 1949062<br>823884 1997204 829074 2013452  | 813504 1965010  | 818694 1981057    |  |  |  |
| 01/07/1982 803019 1929374 808209 1945199                                   | 813399 1961122  | 818589 1977145    |  |  |  |

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823779 1993268 828969 2009491

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

| INSURANCE SCHEME  |              |        | 0FI       | = APS  | D<br>      |
|---|--------------|--------|-----------|--------|------------|
|   | -            |        |           |        | Calculated |
| Date of 31/10/2020 30/1 28/02/2021 31/03/2021   | 1/2020       |        | 12/2020   |        | 01/2021    |
| Joining Contri- Payable Contri-<br>Contri- Payable Contri- Payable<br>AGI Scheme buted buted<br>buted buted | ·            | buted  | - Payable | buted  | - Payable  |
|   | -<br>1941385 | 813294 | 1957284   | 818484 | 1973283    |
| 01/09/1982 802809 1921818 807999<br>823569 1985522 828759 2001697   | 1937596      | 813189 | 1953472   | 818379 | 1969447    |
| 01/10/1982 802704 1918077 807894<br>823464 1981686 828654 1997838   | 1933832      | 813084 | 1949684   | 818274 | 1965636    |
| 01/11/1982 802599 1914361 807789<br>823359 1977877 828549 1994004   | 1930092      | 812979 | 1945921   | 818169 | 1961849    |
| 01/12/1982 802494 1910694 807684<br>823254 1974117 828444 1990221   | 1926402      | 812874 | 1942209   | 818064 | 1958113    |
| 01/01/1983 802389 1907027 807579<br>823149 1970358 828339 1986438   | 1922713      | 812769 | 1938496   | 817959 | 1954377    |
| 01/02/1983 802264 1902707 807454<br>823024 1965928 828214 1981981   | 1918365      | 812644 | 1934121   | 817834 | 1949975    |
| 01/03/1983 802139 1898386 807329<br>822899 1961499 828089 1977524   | 1914017      | 812519 | 1929746   | 817709 | 1945573    |
| 01/04/1983 802014 1894114 807204<br>822774 1957120 827964 1973117   | 1909719      | 812394 | 1925421   | 817584 | 1941221    |

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ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 ------\_\_\_\_\_ 01/05/1983 801889 1889868 807079 1905446 812269 1921121 817459 1936894 822649 1952766 827839 1968736 01/06/1983 801764 1885670 806954 1901222 812144 1916871 817334 1932618 822524 1948463 827714 1964406 01/07/1983 801639 1881497 806829 1897023 812019 1912646 817209 1928366 822399 1944185 827589 1960102 01/08/1983 801514 1877374 806704 1892874 811894 1908471 817084 1924165 822274 1939957 827464 1955848 01/09/1983 801389 1873250 806579 1888724 811769 1904295 816959 1919964 822149 1935729 827339 1951594 01/10/1983 801264 1869176 806454 1884625 811644 1900170 816834 1915812 822024 1931553 827214 1947391 01/11/1983 801139 1865151 806329 1880574 811519 1896095 816709 1911712 821899 1927426 827089 1943239 01/12/1983 801014 1861150 806204 1876549 811394 1892044 816584 1907636 821774 1923325 826964 1939112

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01/01/1984 800889 1857174 806079 1872549 811269 1888019 816459 1903585

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821649 1919249 826839 1935010

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/02/1984 800744 1852569 805934 1867915 811124 1883356 816314 1898894 821504 1914528 826694 1930260 01/03/1984 800599 1848014 805789 1863331 810979 1878743 816169 1894252 821359 1909858 826549 1925560 01/04/1984 800454 1843483 805644 1858771 810834 1874156 816024 1889636 821214 1905212 826404 1920886 01/05/1984 800309 1839001 805499 1854262 810689 1869618 815879 1885070 821069 1900618 826259 1916263 01/06/1984 800164 1834544 805354 1849777 810544 1865105 815734 1880528 820924 1896048 826114 1911665 01/07/1984 800019 1830136 805209 1845342 810399 1860642 815589 1876038 820779 1891530 825969 1907118 01/08/1984 799874 1825753 805064 1840931 810254 1856204 815444 1871572 820634 1887036 825824 1902596 01/09/1984 799729 1821394 804919 1836545 810109 1851791 815299 1867131

01/10/1984 799584 1817085 804774 1832209 809964 1847428 815154 1862741

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820489 1882568 825679 1898100

820344 1878150 825534 1893655

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

813894 1825869

------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 ------01/11/1984 799439 1812801 804629 1827898 809819 1843089 815009 1858376 820199 1873757 825389 1889235 01/12/1984 799294 1808565 804484 1823636 809674 1838801 814864 1854061 820054 1869415 825244 1884866 01/01/1985 799149 1804355 804339 1819399 809529 1834538 814719 1849771 819909 1865099 825099 1880522 01/02/1985 798984 1799589 804174 1814604 809364 1829712 814554 1844915 819744 1860213 824934 1875606 01/03/1985 798819 1794847 804009 1809833 809199 1824912 814389 1840084 819579 1855352 824769 1870715 01/04/1985 798654 1790155 803844 1805111 809034 1820161 814224 1835304 819414 1850542 824604 1865874 01/05/1985 798489 1785390 803679 1800316 808869 1815335 814059 1830448 819249 1845656 824439 1860958

01/07/1985 798159 1776301 803349 1791171 808539 1806133 813729 1821189

01/06/1985 798324 1780895 803514 1795793 808704 1810784

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819084 1841048 824274 1856321

818919 1836338 824109 1851583

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 ------01/08/1985 797994 1771757 803184 1786598 808374 1801532 813564 1816559 818754 1831680 823944 1846895 01/09/1985 797829 1767238 803019 1782051 808209 1796956 813399 1811955 818589 1827047 823779 1842233 01/10/1985 797664 1762768 802854 1777553 808044 1792430 813234 1807400 818424 1822464 823614 1837621 01/11/1985 797499 1758347 802689 1773104 807879 1787954 813069 1802896 818259 1817931 823449 1833061 01/12/1985 797334 1753926 802524 1768656 807714 1783477 812904 1798392 818094 1813399 823284 1828500 01/01/1986 797169 1749554 802359 1764257 807549 1779051 812739 1793938 817929 1808917 823119 1823990 01/02/1986 796984 1744701 802174 1759374 807364 1774137 812554 1788993 817744 1803942 822934 1818984 01/03/1986 796799 1739848 801989 1754490 807179 1769224 812369 1784049 817559 1798967 822749 1813978 01/04/1986 796614 1735069 801804 1749681 806994 1764385 812184 1779180 817374 1794068 822564 1809048

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

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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 ------01/05/1986 796429 1730315 801619 1744897 806809 1759571 811999 1774336 817189 1789193 822379 1804143 01/06/1986 796244 1725585 801434 1740138 806624 1754782 811814 1769517 817004 1784345 822194 1799264 01/07/1986 796059 1720905 801249 1735429 806439 1750043 811629 1764749 816819 1779546 822009 1794436 01/08/1986 795874 1716249 801064 1730744 806254 1745329 811444 1760005 816634 1774773 821824 1789633 01/09/1986 795689 1711642 800879 1726108 806069 1740665 811259 1755312 816449 1770051 821639 1784881 01/10/1986 795504 1707085 800694 1721523 805884 1736051 811074 1750669 816264 1765379 821454 1780180 01/11/1986 795319 1702553 800509 1716962 805699 1731461 810889 1746051 816079 1760732 821269 1775504 01/12/1986 795134 1698045 800324 1712426 805514 1726897 810704 1741458 815894 1756110 821084 1770854 01/01/1987 794949 1693586 800139 1707939 805329 1722382 810519 1736916 815709 1751539 820899 1766254

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

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 ------01/02/1987 794744 1688671 799934 1702993 805124 1717406 810314 1731908 815504 1746500 820694 1761184 01/03/1987 794539 1683780 799729 1698072 804919 1712454 810109 1726925 815299 1741486 820489 1756139 01/04/1987 794334 1678939 799524 1693201 804714 1707552 809904 1721992 815094 1736523 820284 1751144 01/05/1987 794129 1674146 799319 1688379 804509 1702700 809699 1717110 814889 1731610 820079 1746201 01/06/1987 793924 1669379 799114 1683581 804304 1697872 809494 1712253 814684 1726722 819874 1741283 01/07/1987 793719 1664661 798909 1678834 804099 1693095 809289 1707446 814479 1721885 819669 1736415 01/08/1987 793514 1659967 798704 1674111 803894 1688343 809084 1702664 814274 1717074 819464 1731574 01/09/1987 793309 1655323 798499 1669438 803689 1683640 808879 1697932 814069 1712312 819259 1726783 01/10/1987 793104 1650703 798294 1664789 803484 1678963 808674 1693225 813864 1707576 819054 1722017

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/11/1987 792899 1646133 798089 1660191 803279 1674336 808469 1688569 813659 1702891 818849 1717302 01/12/1987 792694 1641588 797884 1655616 803074 1669733 808264 1683938 813454 1698231 818644 1712613 01/01/1988 792489 1637091 797679 1651092 802869 1665180 808059 1679356 813249 1693621 818439 1707975 01/02/1988 792284 1632619 797474 1646592 802664 1660653 807854 1674801 813044 1689037 818234 1703362 01/03/1988 792079 1628197 797269 1642142 802459 1656175 807649 1670295 812839 1684503 818029 1698800 01/04/1988 791874 1623799 797064 1637717 802254 1651722 807444 1665814 812634 1679994 817824 1694263 01/05/1988 791669 1619475 796859 1633366 802049 1647344 807239 1661409 812429 1675562 817619 1689802 01/06/1988 791464 1615176 796654 1629040 801844 1642991 807034 1657029 812224 1671154 817414 1685367 01/07/1988 791259 1610902 796449 1624739 801639 1638663 806829 1652674 812019 1666772 817209 1680958

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

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ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/05/1989 789130 1569466 794320 1583045 799510 1596709 804700 1610458 809890 1624292 815080 1638213 01/06/1989 788846 1564650 794036 1578199 799226 1591832 804416 1605551 809606 1619355 814796 1633245 01/07/1989 788562 1559879 793752 1573398 798942 1587001 804132 1600689 809322 1614463 814512 1628323 01/08/1989 788278 1555152 793468 1568642 798658 1582216 803848 1595874 809038 1609618 814228 1623447 01/09/1989 787994 1550470 793184 1563931 798374 1577475 803564 1591104 808754 1604818 813944 1618617 01/10/1989 787710 1545832 792900 1559263 798090 1572779 803280 1586378 808470 1600063 813660 1613833 01/11/1989 787426 1541237 792616 1554640 797806 1568127 802996 1581697 808186 1595352 813376 1609093 01/12/1989 787142 1536686 792332 1550060 797522 1563518 802712 1577060 807902 1590686 813092 1604398 01/01/1990 786858 1532177 792048 1545523 797238 1558953 802428 1572466 807618 1586064 812808 1599746

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

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OFF -- APSD

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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 ------\_\_\_\_\_\_ 01/02/1990 786574 1527710 791764 1541029 796954 1554430 802144 1567915 807334 1581484 812524 1595138 01/03/1990 786290 1523285 791480 1536576 796670 1549950 801860 1563407 807050 1576948 812240 1590574 01/04/1990 786006 1518902 791196 1532165 796386 1545511 801576 1558941 806766 1572454 811956 1586052 01/05/1990 785722 1514559 790912 1527796 796102 1541115 801292 1554517 806482 1568002 811672 1581572 01/06/1990 785438 1510257 790628 1523467 795818 1536759 801008 1550134 806198 1563592 811388 1577134 01/07/1990 785154 1505996 790344 1519179 795534 1532444 800724 1545792 805914 1559223 811104 1572738 01/08/1990 784870 1501774 790060 1514930 795250 1528169 800440 1541490 805630 1554895 810820 1568383 01/09/1990 784586 1497591 789776 1510722 794966 1523934 800156 1537229 805346 1550607 810536 1564068 01/10/1990 784302 1493448 789492 1506553 794682 1519739 799872 1533008 805062 1546359 810252 1559794

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

------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 ------\_\_\_\_\_\_ 01/11/1990 784018 1489343 789208 1502422 794398 1515583 799588 1528826 804778 1542151 809968 1555559 01/12/1990 783734 1485277 788924 1498330 794114 1511465 799304 1524682 804494 1537982 809684 1551364 01/01/1991 783450 1481248 788640 1494277 793830 1507386 799020 1520578 804210 1533852 809400 1547209 01/02/1991 783166 1477257 788356 1490261 793546 1503345 798736 1516512 803926 1529760 809116 1543091 01/03/1991 782882 1473303 788072 1486282 793262 1499342 798452 1512483 803642 1525707 808832 1539013 01/04/1991 782598 1469386 787788 1482340 792978 1495376 798168 1508492 803358 1521691 808548 1534972

01/05/1991 782314 1465524 787504 1478454 792694 1491465 797884 1504557

01/06/1991 782030 1461697 787220 1474604 792410 1487591 797600 1500659

01/07/1991 781746 1457907 786936 1470789 792126 1483753 797316 1496797

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803074 1517731 808264 1530988

802790 1513809 807980 1527040

802506 1509922 807696 1523130

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

Date on Which Amount Calculated

| Date of 31, 28/02/2021              | /10/2020 30/                      | 11/2020   | 31/    | 12/2020   | 31/    | 01/2021   |
|-------------------------------------|-----------------------------------|-----------|--------|-----------|--------|-----------|
| Joining Contr                       | i- Payable Contri                 | - Payable | Contri | - Payable | Contri | - Payable |
| AGI Scheme buted buted              | Contri- Payable<br>buted<br>buted |           |        |           |        |           |
|                                     | 1454151 786652<br>807412 1519255  |           | 791842 | 1479950   | 797032 | 1492970   |
| 01/09/1991 781178<br>801938 1502258 | 1450430 786368<br>807128 1515417  | 1463266   | 791558 | 1476183   | 796748 | 1489180   |
| 01/10/1991 780894<br>801654 1498479 | 1446744 786084<br>806844 1511615  | 1459557   | 791274 | 1472450   | 796464 | 1485424   |
| 01/11/1991 780610<br>801370 1494735 | 1443092 785800<br>806560 1507847  | 1455882   | 790990 | 1468753   | 796180 | 1481703   |
| 01/12/1991 780326<br>801086 1491025 | 1439474 785516<br>806276 1504115  | 1452242   | 790706 | 1465089   | 795896 | 1478017   |
| 01/01/1992 780042<br>800802 1487350 | 1435889 785232<br>805992 1500417  | 1448635   | 790422 | 1461460   | 795612 | 1474365   |
| 01/02/1992 779758<br>800518 1483709 | 1432338 784948<br>805708 1496753  | 1445061   | 790138 | 1457864   | 795328 | 1470746   |
| 01/03/1992 779474<br>800234 1480102 | 1428819 784664<br>805424 1493123  | 1441521   | 789854 | 1454301   | 795044 | 1467162   |
| 01/04/1992 779190<br>799950 1476528 | 1425333 784380<br>805140 1489527  | 1438013   | 789570 | 1450772   | 794760 | 1463610   |

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

\_\_\_\_\_\_

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 ------\_\_\_\_\_\_ 01/05/1992 778906 1421911 784096 1434570 789286 1447307 794476 1460124 799666 1473020 804856 1485997 01/06/1992 778622 1418521 783812 1431158 789002 1443874 794192 1456669 799382 1469545 804572 1482500 01/07/1992 778338 1415162 783528 1427778 788718 1440473 793908 1453247 799098 1466101 804288 1479035 01/08/1992 778054 1411834 783244 1424429 788434 1437103 793624 1449856 798814 1462689 804004 1475602 01/09/1992 777770 1408538 782960 1421113 788150 1433766 793340 1446498 798530 1459310 803720 1472201 01/10/1992 777486 1405273 782676 1417828 787866 1430460 793056 1443172 798246 1455963 803436 1468834 01/11/1992 777202 1402040 782392 1414574 787582 1427187 792772 1439878 797962 1452648 803152 1465498 01/12/1992 776918 1398837 782108 1411352 787298 1423944 792488 1436615 797678 1449365 802868 1462194 01/01/1993 776634 1395665 781824 1408160 787014 1420732 792204 1433383 797394 1446113 802584 1458922

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

------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 ------\_\_\_\_\_\_ 01/02/1993 776350 1392524 781540 1404998 786730 1417551 791920 1430182 797110 1442892 802300 1455681 01/03/1993 776066 1389412 781256 1401867 786446 1414400 791636 1427012 796826 1439702 802016 1452471 01/04/1993 775782 1386330 780972 1398766 786162 1411280 791352 1423872 796542 1436542 801732 1449292 01/05/1993 775498 1383305 780688 1395723 785878 1408217 791068 1420790 796258 1433441 801448 1446172 01/06/1993 775214 1380310 780404 1392708 785594 1405184 790784 1417738 795974 1430370 801164 1443081 01/07/1993 774930 1377342 780120 1389723 785310 1402180 790500 1414715 795690 1427328 800880 1440020 01/08/1993 774646 1374403 779836 1386765 785026 1399204 790216 1411721 795406 1424315 800596 1436989

01/09/1993 774362 1371492 779552 1383836 784742 1396257 789932 1408755

01/10/1993 774078 1368609 779268 1380934 784458 1393337 789648 1405817

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795122 1421331 800312 1433986

794838 1418375 800028 1431011

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------01/11/1993 773794 1365753 778984 1378061 784174 1390445 789364 1402907 794554 1415447 799744 1428065 01/12/1993 773510 1362924 778700 1375214 783890 1387581 789080 1400025 794270 1412546 799460 1425146 01/01/1994 773226 1360121 778416 1372394 783606 1384743 788796 1397170 793986 1409673 799176 1422255 01/02/1994 772942 1357345 778132 1369601 783322 1381933 788512 1394342 793702 1406828 798892 1419392 01/03/1994 772658 1354596 777848 1366834 783038 1379149 788228 1391540 793418 1404009 798608 1416555 01/04/1994 772374 1351872 777564 1364094 782754 1376391 787944 1388765 793134 1401217 798324 1413746 01/05/1994 772090 1349161 777280 1361365 782470 1373646 787660 1386003 792850 1398437 798040 1410949 01/06/1994 771806 1346475 776996 1358662 782186 1370926 787376 1383266 792566 1395683 797756 1408178 01/07/1994 771522 1343814 776712 1355985 781902 1368232 787092 1380556 792282 1392956 797472 1405433

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ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

Date on Which Amount Calculated

| Date of 31 28/02/2021               | <br>/10/2020<br>31/03/2021     | 30/11/2020 | 31/1    | L2/2020 | 31/0   | 01/2021   |
|-------------------------------------|--------------------------------|------------|---------|---------|--------|-----------|
|                                     | i- Payable Con                 |            | Contri- | Payable | Contri | - Payable |
| AGI Scheme buted buted              | buted                          |            | buted   |         | buted  |           |
| 01/08/1994 771238                   | 1341179 7764                   |            | 781618  | 1365564 | 786808 | 1377870   |
| 791998 1390254                      | 797188 1402715                 |            |         |         |        |           |
| 01/09/1994 770954<br>791714 1387577 | 1338568 7761<br>796904 1400021 |            | 781334  | 1362920 | 786524 | 1375210   |
| 01/10/1994 770670<br>791430 1384926 | 1335982 7758<br>796620 1397354 |            | 781050  | 1360302 | 786240 | 1372576   |
| 01/11/1994 770386<br>791146 1382300 | 1333420 7755<br>796336 1394711 |            | 780766  | 1357708 | 785956 | 1369966   |
| 01/12/1994 770102<br>790862 1379698 | 1330882 7752<br>796052 1392093 |            | 780482  | 1355138 | 785672 | 1367380   |
| 01/01/1995 769818<br>790578 1377121 | 1328369 7750<br>795768 1389500 |            | 780198  | 1352593 | 785388 | 1364819   |
| 01/02/1995 769534<br>790294 1374568 | 1325878 7747<br>795484 1386931 |            | 779914  | 1350072 | 785104 | 1362282   |
| 01/03/1995 769250<br>790010 1372039 | 1323411 7744<br>795200 1384386 |            | 779630  | 1347574 | 784820 | 1359768   |
| 01/04/1995 768966<br>789726 1369533 | 1320967 7741<br>794916 1381865 |            | 779346  | 1345099 | 784536 | 1357278   |
|                                     |                                |            |         |         |        |           |

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

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 AGI Scheme buted buted buted buted buted buted buted 501/05/1995 768682 1318569 773872 1330582 779062 1342670 784252 1354834

01/06/1995 768398 1316192 773588 1328191 778778 1340264 783968 1352413 789158 1364638 794348 1376939

01/07/1995 768114 1313838 773304 1325822 778494 1337881 783684 1350015 788874 1362224 794064 1374510

01/08/1995 767830 1311506 773020 1323475 778210 1335519 783400 1347638 788590 1359833 793780 1372104

01/09/1995 767546 1309195 772736 1321150 777926 1333180 783116 1345284 788306 1357464 793496 1369721

01/10/1995 767262 1306906 772452 1318847 777642 1330862 782832 1342952 788022 1355118 793212 1367359

01/11/1995 766978 1304639 772168 1316565 777358 1328566 782548 1340642 787738 1352793 792928 1365020

01/12/1995 766694 1302392 771884 1314305 777074 1326291 782264 1338353 787454 1350490 792644 1362703

01/01/1996 766410 1300166 771600 1312065 776790 1324038 781980 1336085

787170 1348208 792360 1360407

789442 1367074 794632 1379390

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

|   |   |                      |                          |                      |                         | Calculated |
|---|---|----------------------|--------------------------|----------------------|-------------------------|------------|
| Date of 31/10<br>28/02/2021 31<br>Joining Contri-<br>Contri- Payable Co<br>AGI Scheme buted | <br>0/2020 30/1<br>L/03/2021 Payable Contri-<br>ontri- Payable<br>buted | l1/2020<br>- Payable | 31/1<br>Contri-<br>buted | 12/2020<br>- Payable | 31/0<br>Contri<br>buted | ·          |
| 01/02/1996 766126 1<br>786886 1345948 79  | <br>1297961 771316<br>92076 1358132                                     | 1309846              | 776506                   | 1321805              | 781696                  | 1333839    |
| 01/03/1996 765842 1<br>786602 1343708 79  | 1295777 771032<br>1792 1355878  | 1307648              | 776222                   | 1319593              | 781412                  | 1331613    |
| 01/04/1996 765558 1<br>786318 1341489 79  | 1293613 770748<br>91508 1353646   | 1305470              | 775938                   | 1317402              | 781128                  | 1329408    |
| 01/05/1996 765274 1<br>786034 1339321 79  | 1291497 770464<br>91224 1351463   | 1303342              | 775654                   | 1315260              | 780844                  | 1327253    |
| 01/06/1996 764990 1<br>785750 1337172 79  | 1289401 770180<br>90940 1349302   | 1301233              | 775370                   | 1313138              | 780560                  | 1325118    |
| 01/07/1996 764706 1<br>785466 1335043 79  | 1287325 769896<br>90656 1347160   | 1299144              | 775086                   | 1311036              | 780276                  | 1323002    |
| 01/08/1996 764422 1<br>785182 1332934 79  | 1285268 769612<br>90372 1345037   | 1297073              | 774802                   | 1308953              | 779992                  | 1320906    |
| 01/09/1996 764138 1<br>784898 1330845 79  | 1283230 769328<br>90088 1342935   | 1295022              | 774518                   | 1306889              | 779708                  | 1318830    |
| 01/10/1996 763854 1<br>784614 1328774 78  | 1281210 769044<br>39804 1340851   | 1292990              | 774234                   | 1304844              | 779424                  | 1316772    |

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

------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 ------01/11/1996 763570 1279209 768760 1290977 773950 1302818 779140 1314733

01/12/1996 763286 1277227 768476 1288982 773666 1300811 778856 1312713 784046 1324690 789236 1336742

01/01/1997 763002 1275262 768192 1287005 773382 1298822 778572 1310712 783762 1322677 788952 1334716

01/02/1997 762718 1273316 767908 1285047 773098 1296851 778288 1308729 783478 1320681 788668 1332708

01/03/1997 762434 1271387 767624 1283106 772814 1294899 778004 1306764 783194 1318704 788384 1330718

01/04/1997 762150 1269477 767340 1281184 772530 1292964 777720 1304818 782910 1316745 788100 1328747

01/05/1997 761866 1267608 767056 1279304 772246 1291072 777436 1302914 782626 1314830 787816 1326820

01/06/1997 761582 1265757 766772 1277441 771962 1289198 777152 1301028 782342 1312932 787532 1324911

01/07/1997 761298 1263923 766488 1275596 771678 1287341 776868 1299160

782058 1311052 787248 1323018

784330 1326723 789520 1338787

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

Date on Which Amount Calculated

| Date of 31, 28/02/2021              | /10/2020<br>31/03/2021 | 30/1           | 1/2020  | 31/1    | 12/2020   | 31/0   | 01/2021   |
|-------------------------------------|------------------------|----------------|---------|---------|-----------|--------|-----------|
| Joining Contri                      | i- Payable             |                | Payable | Contri- | - Payable | Contri | - Payable |
| AGI Scheme buted                    | Contri- Pa             | buted          |         | buted   |           | buted  |           |
| buted                               | buted<br>              |                |         |         |           |        |           |
| 01/08/1997 761014<br>781774 1309189 |                        | 766204<br>1144 | 1273767 | 771394  | 1285501   | 776584 | 1297308   |
| 01/09/1997 760730<br>781490 1307342 |                        | 765920<br>9286 | 1271955 | 771110  | 1283677   | 776300 | 1295473   |
| 01/10/1997 760105<br>780865 1303198 |                        | 765295<br>5115 | 1267887 | 770485  | 1279584   | 775675 | 1291354   |
| 01/11/1997 759480<br>780240 1299091 |                        | 764670<br>0983 | 1263856 | 769860  | 1275528   | 775050 | 1287273   |
| 01/12/1997 758855<br>779615 1295022 |                        | 764045<br>6889 | 1259862 | 769235  | 1271509   | 774425 | 1283229   |
| 01/01/1998 758230<br>778990 1290990 |                        | 763420<br>2831 | 1255905 | 768610  | 1267527   | 773800 | 1279222   |
| 01/02/1998 757605<br>778365 1286994 |                        | 762795<br>8811 | 1251983 | 767985  | 1263581   | 773175 | 1275251   |
| 01/03/1998 756980<br>777740 1283035 |                        | 762170<br>4826 | 1248097 | 767360  | 1259670   | 772550 | 1271316   |
| 01/04/1998 756355<br>777115 1279111 |                        | 761545<br>0878 | 1244246 | 766735  | 1255795   | 771925 | 1267417   |

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------\_\_\_\_\_\_ 01/05/1998 755730 1229009 760920 1240463 766110 1251989 771300 1263587 776490 1275258 781680 1287001 01/06/1998 755105 1225283 760295 1236715 765485 1248218 770675 1259792 775865 1271439 781055 1283158 01/07/1998 754480 1221592 759670 1233000 764860 1244480 770050 1256031 775240 1267654 780430 1279350 01/08/1998 753855 1217934 759045 1229319 764235 1240776 769425 1252304 774615 1263904 779805 1275576 01/09/1998 753230 1214309 758420 1225671 763610 1237105 768800 1248610 773990 1260187 779180 1271836 01/10/1998 752605 1210716 757795 1222056 762985 1233468 768175 1244950 773365 1256504 778555 1268130 01/11/1998 751980 1207155 757170 1218474 762360 1229863 767550 1241323 772740 1252854 777930 1264457 01/12/1998 751355 1203627 756545 1214923 761735 1226290 766925 1237728 772115 1249237 777305 1260817 01/01/1999 750730 1200130 755920 1211405 761110 1222749 766300 1234165 771490 1245652 776680 1257210

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 ------01/02/1999 750105 1196665 755295 1207917 760485 1219240 765675 1230634 770865 1242099 776055 1253635 01/03/1999 749480 1193230 754670 1204461 759860 1215763 765050 1227135 770240 1238578 775430 1250092 01/04/1999 748855 1189826 754045 1201036 759235 1212316 764425 1223667 769615 1235088 774805 1246580 01/05/1999 748230 1186495 753420 1197684 758610 1208943 763800 1220273 768990 1231673 774180 1243144 01/06/1999 747605 1183193 752795 1194362 757985 1205601 763175 1216909 768365 1228288 773555 1239738 01/07/1999 746980 1179922 752170 1191070 757360 1202288 762550 1213576 767740 1224934 772930 1236363 01/08/1999 746355 1176680 751545 1187808 756735 1199005 761925 1210273 767115 1221610 772305 1233019 01/09/1999 745730 1173467 750920 1184575 756110 1195752 761300 1206999 766490 1218317 771680 1229704 01/10/1999 745105 1170283 750295 1181371 755485 1192528 760675 1203755 765865 1215052 771055 1226420

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

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01/12/1999 743855 1164000 749045 1175049 754235 1186167 759425 1197354 764615 1208611 769805 1219938 753610 1183029 758800 1194196 763990 1205434 769180 1216741

01/02/2000 742605 1157829 747795 1168839 752985 1179918 758175 1191067 763365 1202285 768555 1213573

01/03/2000 741980 1154785 747170 1165776 752360 1176836 757550 1187965 762740 1199164 767930 1210432

01/04/2000 741355 1151768 746545 1162740 751735 1173781 756925 1184891 762115 1196071 767305 1207320

01/05/2000 740730 1148815 745920 1159769 751110 1170791 756300 1181883 761490 1193043 766680 1204274

01/06/2000 740105 1145888 745295 1156824 750485 1167829 755675 1178901 760865 1190043 766055 1201255

01/07/2000 739480 1142989 744670 1153906 749860 1164892 755050 1175947

760240 1187070 765430 1198263

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ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD ------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 ------01/08/2000 738855 1140115 744045 1151015 749235 1161983 754425 1173019 759615 1184124 764805 1195299 01/09/2000 738230 1137267 743420 1148149 748610 1159099 753800 1170117 758990 1181204 764180 1192361 01/10/2000 737605 1134444 742795 1145309 747985 1156241 753175 1167242 758365 1178311 763555 1189449 01/11/2000 736980 1131647 742170 1142494 747360 1153409 752550 1164392 757740 1175443 762930 1186563 01/12/2000 736355 1128874 741545 1139704 746735 1150602 751925 1161567 757115 1172601 762305 1183703 01/01/2001 735730 1126127 740920 1136940 746110 1147820 751300 1158768 756490 1169784 761680 1180869 01/02/2001 735105 1123404 740295 1134200 745485 1145063 750675 1155993 755865 1166992 761055 1178060 01/03/2001 734480 1120705 739670 1131484 744860 1142330 750050 1153244 755240 1164226 760430 1175276 01/04/2001 733855 1118030 739045 1128792 744235 1139622 749425 1150519 754615 1161483 759805 1172517

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 \_\_\_\_\_\_ 01/05/2001 733230 1115392 738420 1126137 743610 1136950 748800 1147830 753990 1158778 759180 1169795 01/06/2001 732605 1112775 737795 1123504 742985 1134300 748175 1145164 753365 1156095 758555 1167095 01/07/2001 731980 1110180 737170 1120893 742360 1131673 747550 1142520 752740 1153435 757930 1164418 01/08/2001 731355 1107606 736545 1118304 741735 1129067 746925 1139898 752115 1150797 757305 1161764 01/09/2001 730730 1105054 735920 1115736 741110 1126483 746300 1137298 751490 1148181 756680 1159131 01/10/2001 730105 1102524 735295 1113189 740485 1123921 745675 1134720 750865 1145586 756055 1156520 01/11/2001 729480 1100014 734670 1110664 739860 1121380 745050 1132163 750240 1143013 755430 1153931 01/12/2001 728855 1097525 734045 1108159 739235 1118860 744425 1129627 749615 1140461 754805 1151364 743800 1127112 01/01/2002 728230 1095057 733420 1105675 738610 1116360 748990 1137931 754180 1148817

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ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD ------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 ------01/02/2002 727605 1092609 732795 1103212 737985 1113882 743175 1124618 748365 1135421 753555 1146292 01/03/2002 726980 1090181 732170 1100769 737360 1111424 742550 1122145 747740 1132933 752930 1143788 01/04/2002 726355 1087773 731545 1098347 736735 1108986 741925 1119692 747115 1130464 752305 1141304 01/05/2002 725730 1085415 730920 1095974 736110 1106598 741300 1117289 746490 1128047 751680 1138871 01/06/2002 725105 1083075 730295 1093619 735485 1104229 740675 1114905 745865 1125647 751055 1136457 01/07/2002 724480 1080753 729670 1091282 734860 1101878 740050 1112539 745240 1123267 750430 1134062 01/08/2002 723855 1078448 729045 1088964 734235 1099544 739425 1110191 744615 1120904 749805 1131684 01/09/2002 723230 1076162 728420 1086663 733610 1097229 738800 1107861 743990 1118560 749180 1129325 01/10/2002 722605 1073891 727795 1084378 732985 1094930 738175 1105548 743365 1116232 748555 1126983

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

| INSURANCE SCHEME                    |  | TOTAL TOTAL |        | 0FI        | = APS  | D         |
|-------------------------------------|--|-------------|--------|------------|--------|-----------|
|                                     |  |             | Dat    | e on Which |        |           |
| Date of 31/28/02/2021               |  | 11/2020     |        | 12/2020    |        | 01/2021   |
| Joining Contri                      | i- Payable Contri<br>Contri- Payable<br>buted<br>buted | - Payable   | buted  | - Payable  | buted  | - Payable |
| 01/11/2002 721980<br>742740 1113920 | 1071636 727170<br>747930 1124657                       | <br>1082109 | 732360 | 1092647    | 737550 | 1103250   |
| 01/12/2002 721355<br>742115 1111625 | 1069397 726545<br>747305 1122347                       | 1079856     | 731735 | 1090380    | 736925 | 1100969   |
| 01/01/2003 720730<br>741490 1109345 | 1067173 725920<br>746680 1120053                       | 1077618     | 731110 | 1088128    | 736300 | 1098704   |
| 01/02/2003 720105<br>740865 1107081 | 1064965 725295<br>746055 1117775                       | 1075396     | 730485 | 1085892    | 735675 | 1096454   |
| 01/03/2003 719480<br>740240 1104834 | 1062773 724670<br>745430 1115513                       | 1073190     | 729860 | 1083672    | 735050 | 1094220   |
| 01/04/2003 718855<br>739615 1102601 | 1060595 724045<br>744805 1113267                       | 1070999     | 729235 | 1081467    | 734425 | 1092001   |
| 01/05/2003 718230<br>738990 1100384 | 1058433 723420<br>744180 1111036                       | 1068823     | 728610 | 1079278    | 733800 | 1089798   |
| 01/06/2003 717605<br>738365 1098183 | 1056285 722795<br>743555 1108821                       | 1066662     | 727985 | 1077104    | 733175 | 1087611   |
| 01/07/2003 716980<br>737740 1095997 | 1054153 722170<br>742930 1106621                       | 1064516     | 727360 | 1074945    | 732550 | 1085438   |

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

| INSURANCE SCHEME   | OFF APSD  |
|--|---|
|  | Date on Which Amount Calculated                   |
| Date of 31/10/2020 30/11/2028/02/2021 31/03/2021                       | 20 31/12/2020 31/01/2021                          |
| Contri- Payable Contri- Payable AGI Scheme buted buted buted buted     | yable Contri- Payable Contri- Payable buted buted |
|  | 385 726735 1072800 731925 1083280                 |
| 01/09/2003 715730 1049958 720920 1060<br>736490 1091696 741680 1102294 | 295 726110 1070697 731300 1081164                 |
| 01/10/2003 714705 1046369 719895 1056<br>735465 1088017 740655 1098592 | 684 725085 1067064 730275 1077508                 |
| 01/11/2003 713680 1042804 718870 1053<br>734440 1084362 739630 1094914 | 096 724060 1063453 729250 1073875                 |
| 01/12/2003 712655 1039261 717845 1049<br>733415 1080729 738605 1091259 | 531 723035 1059866 728225 1070265                 |
| 01/01/2004 711630 1035740 716820 1045<br>732390 1077120 737580 1087627 | 989 722010 1056302 727200 1066679                 |
| 01/02/2004 710605 1032242 715795 1042<br>731365 1073534 736555 1084019 | 469 720985 1052760 726175 1063115                 |
| 01/03/2004 709580 1028766 714770 1038<br>730340 1069971 735530 1080433 | 971 719960 1049240 725150 1059573                 |
| 01/04/2004 708555 1025312 713745 1035<br>729315 1066430 734505 1076870 | 496 718935 1045743 724125 1056054                 |

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

Date on Which Amount Calculated

| Date of 31/<br>28/02/2021           | /10/2020<br>31/03/2021 | 30/1            | L1/2020 | 31/1    | 12/2020   | 31/0    | 91/2021   |
|-------------------------------------|------------------------|-----------------|---------|---------|-----------|---------|-----------|
|                                     | i- Payable             |                 | Payable | Contri- | - Payable | Contri- | - Payable |
| AGI Scheme buted buted              | buted                  | buted           |         | buted   |           | buted   |           |
|                                     |                        |                 | <br>    |         |           |         |           |
| 01/05/2004 707530<br>728290 1062952 | 1021921<br>733480 107  | 712720<br>73371 | 1032083 | 717910  | 1042309   | 723100  | 1052599   |
| 01/06/2004 706505<br>727265 1059495 |                        | 711695<br>89892 | 1028690 | 716885  | 1038894   | 722075  | 1049163   |
| 01/07/2004 705480<br>726240 1056058 | 1015195<br>731430 106  | 710670<br>6433  | 1025316 | 715860  | 1035499   | 721050  | 1045747   |
| 01/08/2004 704455<br>725215 1052640 | 1011861<br>730405 106  | 709645<br>32994 | 1021961 | 714835  | 1032124   | 720025  | 1042350   |
| 01/09/2004 703430<br>724190 1049242 | 1008547<br>729380 105  | 708620<br>59574 | 1018626 | 713810  | 1028768   | 719000  | 1038973   |
| 01/10/2004 702405<br>723165 1045863 | 1005251<br>728355 105  | 707595<br>6174  | 1015309 | 712785  | 1025430   | 717975  | 1035615   |
| 01/11/2004 701380<br>722140 1042503 | 1001974<br>727330 105  | 706570<br>52794 | 1012012 | 711760  | 1022112   | 716950  | 1032276   |
| 01/12/2004 700355<br>721115 1039162 | 998715<br>726305 104   | 705545<br>19432 | 1008733 | 710735  | 1018813   | 715925  | 1028956   |
| 01/01/2005 699330<br>720090 1035841 | 995475<br>725280 104   | 704520<br>16090 | 1005473 | 709710  | 1015533   | 714900  | 1025655   |
|                                     |                        |                 |         |         |           |         |           |

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

\_\_\_\_\_\_

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 \_\_\_\_\_\_ \_\_\_\_\_\_ 01/02/2005 697790 990643 702980 1000610 708170 1010639 713360 1020731 718550 1030886 723740 1041105 01/03/2005 696250 985837 701440 995774 706630 1005774 711820 1015835 717010 1025960 722200 1036147 01/04/2005 694710 981059 699900 990966 705090 1000936 710280 1010967 715470 1021061 720660 1031218 01/05/2005 693170 976364 698360 986242 703550 996182 708740 1006184 713930 1016248 719120 1026375 01/06/2005 691630 971696 696820 981545 702010 707200 1001428 991455 712390 1011462 717580 1021559 01/07/2005 690090 967054 695280 976875 700470 705660 996699 986756 710850 1006704 716040 1016772 01/08/2005 688550 962440 693740 972231 698930 982084 704120 991997 709310 1001973 714500 1012011 01/09/2005 687010 957852 692200 967614 697390 977438 702580 987323 707770 997269 712960 1007278 01/10/2005 685470 953290 690660 963024 695850 972819 701040 982675 706230 992592 711420 1002572

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD \_\_\_\_\_\_ 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 ------\_\_\_\_\_\_ 01/11/2005 683930 948754 689120 958460 694310 968226 699500 978054 704690 987942 709880 997893 01/12/2005 682390 944244 687580 953922 692770 697960 973459 963660 703150 983319 708340 993240 01/01/2006 680850 939760 686040 949410 691230 959120 696420 968890 701610 978722 706800 988615 01/02/2006 679310 935301 684500 944923 689690 954605 694880 964348 700070 974151 705260 984015 01/03/2006 677770 930868 682960 940463 688150 950117 693340 959831 698530 969606 703720 979442 01/04/2006 676230 926461 681420 936028 945654 686610 691800 955341 696990 965088 702180 974895 01/05/2006 674690 922130 679880 931670 685070 690260 950928 941269 695450 960648 700640 970428 01/06/2006 673150 917824 678340 927337 683530 936909 688720 946541 693910 956233 699100 965986 01/07/2006 671610 913543 676800 923029 681990 932575 687180 942180 692370 951845 697560 961570

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

| INSURANCE SCHEME                                 |                         | _                  | F APSD            |
|--|-------------------------|--------------------|-------------------|
|  |                         | Date on Which      | Amount Calculated |
| Date of 31/10/2020<br>28/02/2021 31/03/20        | 30/11/2020              | 31/12/2020         | 31/01/2021        |
|  | le Contri- Payab        | le Contri- Payable | Contri- Payable   |
| AGI Scheme buted buted buted                     | buted                   | buted              | buted             |
| 01/08/2006 670070 909287<br>690830 947481 696020 |                         | 680450 928265      | 685640 937843     |
| 01/09/2006 668530 905055<br>689290 943143 694480 | 673720 914488<br>952814 | 678910 923980      | 684100 933532     |
| 01/10/2006 666990 900848<br>687750 938829 692940 | 672180 910255<br>948473 | 677370 919720      | 682560 929245     |
| 01/11/2006 665450 896664<br>686210 934540 691400 | 670640 906045<br>944158 | 675830 915485      | 681020 924983     |
| 01/12/2006 663910 892505<br>684670 930276 689860 | 669100 901860<br>939867 | 674290 911273      | 679480 920745     |
| 01/01/2007 662370 888370<br>683130 926037 688320 | 667560 897699<br>935601 | 672750 907086      | 677940 916532     |
| 01/02/2007 660830 884258<br>681590 921821 686780 | 666020 893561<br>931359 | 671210 902923      | 676400 912343     |
| 01/03/2007 659290 880170<br>680050 917630 685240 | 664480 889448<br>927142 | 669670 898783      | 674860 908178     |
| 01/04/2007 657750 876105<br>678510 913463 683700 | 662940 885358<br>922949 | 668130 894668      | 673320 904036     |

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

662540 876074

661000 872176

868303

659460

866879

863006

859156

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 ------01/05/2007 656210 872111 661400 881339 666590 890624 671780 899968 676970 909369 682160 918829 01/06/2007 654670 868143 659860 877345 665050 886606 670240 895924 675430 905300 680620 914735 01/07/2007 653130 864198 658320 873376 663510 668700 891905 882612 673890 901256 679080 910666 01/08/2007 651590 860277 656780 869431 661970 878642 667160 887911 672350 897237 677540 906621 01/09/2007 650050 856381 655240 865511 660430 874697 665620 883941 670810 893242 676000 902602 01/10/2007 648510 852508 653700 861614 664080 658890 870776 879995

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857741 657350

853892 655810

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669270 889272 674460 898607

667730 885326 672920 894636

666190 881404 671380 890690

664650 877507 669840 886768

01/11/2007 646970 848659 652160

01/12/2007 645430 844834 650620

01/01/2008 643890 841032 649080 850066 654270

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

833134

829540

648680 842118

647140 838502

825970 645600 834909

INSURANCE SCHEME

OFF -- APSD

\_\_\_\_\_\_ Date on Which Amount Calculated vate of 31/10/2020 28/02/2021 31/02/2021 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 ------\_\_\_\_\_\_ 01/02/2008 642350 837253 647540 846263 652730 855330 657920 864453 663110 873633 668300 882870 01/03/2008 640810 833497 646000 842484 651190 851527 656380 860626 661570 869782 666760 878995 01/04/2008 639270 829765 644460 838728 649650 847747 654840 856823 660030 865955 665220 875145 01/05/2008 637730 826121 642920 835061 648110 844058 653300 853111 658490 862220 663680 871386 01/06/2008 636190 822501 641380 831419 646570 840393 651760 849422 656950 858509 662140 867651 01/07/2008 634650 818904 639840 827800 645030 836751 650220 845758 655410 854822 660600 863941

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653870 851159 659060 860256

652330 847520 657520 856594

650790 843905 655980 852957

01/08/2008 633110 815332 638300 824205 643490

01/09/2008 631570 811782 636760 820633 641950

01/10/2008 630030 808256 635220 817085 640410

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD \_\_\_\_\_\_ 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 ------\_\_\_\_\_\_ 01/11/2008 628490 804753 633680 813560 638870 822422 644060 831340 649250 840313 654440 849343 01/12/2008 626950 801272 632140 810058 637330 818898 642520 827794 647710 836745 652900 845752 01/01/2009 625410 797815 630600 806579 635790 640980 824271 815397 646170 833200 651360 842185 01/02/2009 623160 792961 628350 801695 633540 810484 638730 819327 643920 828225 649110 837179 01/03/2009 620910 788140 626100 796843 631290 805601 636480 814414 641670 823282 646860 832205 01/04/2009 618660 783349 623850 792023 634230 629040 800751 809533 639420 818371 644610 827263 01/05/2009 616410 778679 621600 787323 626790 796022 631980 804775 637170 813582 642360 822445 01/06/2009 614160 774039 619350 782655 624540 791324 629730 800048 634920 808826 640110 817659 01/07/2009 611910 769430 617100 778017 622290 786657 627480 795352 632670 804101 637860 812904

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ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

|                                    |   |                                |             |        | on Which | Amount Ca | alculated |
|------------------------------------|---|--------------------------------|-------------|--------|----------|-----------|-----------|
| Date of 31 28/02/2021              |   |                                | 1/2020      |        | 2/2020   | 31/0      | 1/2021    |
|                                    | i- Payab <sup>1</sup><br>Contri-<br>buted | le Contri-<br>Payable<br>buted | •           | buted  | •        | buted     | Payable   |
| 01/08/2009 609660<br>630420 799407 |   | 614850<br>808181               | -<br>773410 | 620040 | 782021   | 625230    | 790687    |
| 01/09/2009 607410<br>628170 794743 | 760303<br>633360                          | 612600<br>803488               | 768833      | 617790 | 777416   | 622980    | 786053    |
| 01/10/2009 605160<br>625920 790111 | 755784<br>631110                          | 610350<br>798827               | 764286      | 615540 | 772841   | 620730    | 781449    |
| 01/11/2009 602910<br>623670 785509 | 751295<br>628860                          | 608100<br>794196               | 759769      | 613290 | 768295   | 618480    | 776875    |
| 01/12/2009 600660<br>621420 780937 | 746836<br>626610                          | 605850<br>789596               | 755282      | 611040 | 763780   | 616230    | 772332    |
| 01/01/2010 598410<br>619170 776395 | 742405<br>624360                          | 603600<br>785026               | 750824      | 608790 | 759295   | 613980    | 767818    |
| 01/02/2010 596160<br>616920 771883 | 622110                                    | 601350<br>780486               | 746395      | 606540 | 754838   | 611730    | 763334    |
| 01/03/2010 593910<br>614670 767401 | 619860                                    | 599100<br>775975               | 741996      | 604290 | 750412   | 609480    | 758880    |
| 01/04/2010 591660<br>612420 762948 | 729289<br>617610                          | 596850<br>771495               | 737625      | 602040 | 746014   | 607230    | 754455    |

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

| INSURANCE SCHEME  | МАП  | URITY AMOU |        | 0FI    | F APSD   |           |
|---|--|------------|--------|--------|----------|-----------|
|   |  | _          |        |        | Amount C | alculated |
| Date of 31/10   |  | 1/2020     |        | 2/2020 | 31/0     | 1/2021    |
| Joining Contri-<br>Contri- Payable Co<br>AGI Scheme buted<br>buted bu | Payable Contri-<br>ontri- Payable<br>buted<br>uted |            | buted  | ·      | buted    | Payable   |
| 01/05/2010 589410<br>610170 758552 63                                 |  | 733311     | 599790 | 741672 | 604980   | 750086    |
| 01/06/2010 587160<br>607920 754184 63                                 | 720740 592350<br>13110 762676                      | 729023     | 597540 | 737358 | 602730   | 745745    |
| 01/07/2010 584910<br>605670 749843 63                                 | 716505 590100<br>10860 758307                      | 724762     | 595290 | 733070 | 600480   | 741430    |
| 01/08/2010 582660<br>603420 745529 60                                 | 712297 587850<br>08610 753966                      | 720528     | 593040 | 728810 | 598230   | 737143    |
| 01/09/2010 580410<br>601170 741241 60                                 | 708115 585600<br>06360 749653                      | 716320     | 590790 | 724575 | 595980   | 732882    |
| 01/10/2010 578160<br>598920 736981 60                                 | 703960 583350<br>04110 745365                      | 712138     | 588540 | 720368 | 593730   | 728648    |
| 01/11/2010 575910<br>596670 732747 60                                 | 699830 581100<br>01860 741105                      | 707982     | 586290 | 716186 | 591480   | 724441    |
| 01/12/2010 573660<br>594420 728541 59                                 | 695727 578850<br>99610 736873                      | 703854     | 584040 | 712032 | 589230   | 720261    |
|   | 691651 576600<br>97360 732668                      | 699753     | 581790 | 707905 | 586980   | 716108    |

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

| INSURANCE SCHEME  | OFF APSD                           |
|---|------------------------------------|
|   | 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<br>Joining Contri- Payable Contri- Payabl       | le Contri- Payable Contri- Payable |
| Contri- Payable Contri- Payable AGI Scheme buted buted buted buted    | buted buted                        |
|   |                                    |
| 01/02/2011 569160 687602 574350 695678 589920 720211 595110 728491    | 579540 703805 584730 711983        |
| 01/03/2011 566910 683579 572100 691631<br>587670 716087 592860 724341 | 577290 699732 582480 707884        |
| 01/04/2011 564660 679583 569850 687609<br>585420 711990 590610 720219 | 575040 695686 580230 703813        |
| 01/05/2011 560580 671763 565770 679740 581340 703973 586530 712151    | 570960 687767 576150 695845        |
| 01/06/2011 556500 663995 561690 671924<br>577260 696010 582450 704139 | 566880 679903 572070 687931        |
| 01/07/2011 552420 656281 557610 664162<br>573180 688101 578370 696181 | 562800 672092 567990 680072        |
| 01/08/2011 548340 648620 553530 656453<br>569100 680247 574290 688277 | 558720 664335 563910 672266        |
| 01/09/2011 544260 641011 549450 648796<br>565020 672446 570210 680428 | 554640 656631 559830 664514        |
| 01/10/2011 540180 633453 545370 641192<br>560940 664698 566130 672632 | 550560 648979 555750 656814        |

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

527190 604488

523110 597319

590198

596977

589852

582775 519030

Date on Which Amount Calculated

Date of 31/10/2020 30/11/2020 31/12/2020 31/01/2021

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 ------\_\_\_\_\_\_ 01/11/2011 536100 625948 541290 633639 546480 641379 551670 649167 556860 657004 562050 664889 01/12/2011 532020 618493 537210 626138 542400 633831 547590 641572 552780 649361 557970 657199 01/01/2012 527940 611089 533130 618688 538320 626334 543510 634029 548700 641771 553890 649561 01/02/2012 523860 603736 529050 611289 534240 618889 539430 626537 544620 634232 549810 641975 01/03/2012 519780 596432 524970 603940 530160 611494 535350 619096 540540 626744 545730 634441 01/04/2012 515700 589178 520890 596641 526080 604149 531270 611705 536460 619308 541650 626958

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532380 612045 537570 619650

528300 604832 533490 612392

524220 597666 529410 605182

01/05/2012 511620 582094 516810 589512 522000

01/06/2012 507540 575058 512730 582432 517920

01/07/2012 503460 568069 508650 575399 513840

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

| Date of 31, 28/02/2021                       | <br>/10/2020<br>31/03/202 |                  | L/2020  | 31/12   | 2/2020  | 31/0    | 1/2021  |
|--|---------------------------|------------------|---------|---------|---------|---------|---------|
| Joining Contr                                | i- Payabl                 | Le Contri-       | Payable | Contri- | Payable | Contri- | Payable |
| Contri- Payable<br>AGI Scheme buted<br>buted | buted                     | Payable<br>buted |         | buted   |         | buted   |         |
|  |                           |                  |         |         |         |         |         |
| 01/08/2012 499380<br>520140 590549           | 561127<br>525330          | 504570<br>598020 | 568414  | 509760  | 575746  | 514950  | 583125  |
| 01/09/2012 495300<br>516060 583480           | 554231<br>521250          | 500490<br>590907 | 561475  | 505680  | 568765  | 510870  | 576100  |
| 01/10/2012 491220<br>511980 576459           | 547382<br>517170          | 496410<br>583842 | 554583  | 501600  | 561830  | 506790  | 569122  |
| 01/11/2012 487140<br>507900 569484           | 540579<br>513090          | 492330<br>576824 | 547738  | 497520  | 554942  | 502710  | 562190  |
| 01/12/2012 483060<br>503820 562557           | 533822<br>509010          | 488250<br>569853 | 540938  | 493440  | 548100  | 498630  | 555306  |
| 01/01/2013 478980<br>499740 555675           | 527109<br>504930          | 484170<br>562929 | 534184  | 489360  | 541304  | 494550  | 548467  |
| 01/02/2013 474900<br>495660 548840           | 520442<br>500850          | 480090<br>556051 | 527476  | 485280  | 534553  | 490470  | 541675  |
| 01/03/2013 470820<br>491580 542051           | 513820<br>496770          | 476010<br>549219 | 520812  | 481200  | 527848  | 486390  | 534927  |
| 01/04/2013 466740<br>487500 535308           | 507242<br>492690          | 471930<br>542434 | 514193  | 477120  | 521188  | 482310  | 528226  |
|  |                           |                  |         |         |         |         |         |

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD \_\_\_\_\_\_ 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 ------01/05/2013 462660 500784 467850 507695 473040 514649 478230 521646 483420 528687 488610 535772 01/06/2013 458580 494369 463770 501240 468960 508154 474150 515110 479340 522110 484530 529154 01/07/2013 454500 487996 459690 494827 464880 501701 470070 508617 475260 515577 480450 522580 01/08/2013 450420 481666 455610 488457 460800 495291 465990 502167 471180 509087 476370 516049 01/09/2013 446340 475376 451530 482129 456720 488923 461910 495760 467100 502639 472290 509561 01/10/2013 441150 467348 446340 474050 451530 480794 456720 487580 461910 494408 467100 501279 01/11/2013 435960 459372 441150 466024 446340 472718 451530 479454 456720 486232 461910 493051 01/12/2013 430770 451449 435960 458052 441150 464696 446340 471381 451530 478109 456720 484878 01/01/2014 425580 443578 430770 450132 435960 456726 441150 463362 446340 470039 451530 476758

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD \_\_\_\_\_\_ 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 ------01/02/2014 420390 435759 425580 442264 430770 448809 435960 455396 441150 462023 446340 468692 01/03/2014 415200 427991 420390 434447 425580 440944 430770 447481 435960 454060 441150 460679 01/04/2014 410010 420274 415200 426682 420390 433131 425580 439619 430770 446148 435960 452718 01/05/2014 404820 412742 410010 419103 415200 425504 420390 431945 425580 438426 430770 444948 01/06/2014 399630 405259 404820 411574 410010 417928 415200 424322 420390 430756 425580 437229 01/07/2014 394440 397827 399630 404096 404820 410403 410010 416750 415200 423136 420390 429562 01/08/2014 389250 390445 394440 396667 399630 404820 409228 402928 410010 415568 415200 421947 01/09/2014 384060 383112 389250 389288 394440 395503 399630 401757 404820 408050 410010 414382 01/10/2014 378870 375828 384060 381959 389250 388128 394440 394336 399630 400582 404820 406868

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

344898 363300 350836

337984 358110 343879

331119 352920 336971

|  |                         | Date on Which   | Amount Calculated |
|--|-------------------------|-----------------|-------------------|
|  |                         |                 |                   |
| Date of 31/10/2020 28/02/2021 31/03/202          | 30/11/2020<br>21        | 31/12/2020      | 31/01/2021        |
| Joining Contri- Payab<br>Contri- Payable Contri- |                         | Contri- Payable | Contri- Payable   |
| AGI Scheme buted buted buted                     | buted                   | buted           | buted             |
|  |                         |                 |                   |
| 01/11/2014 373680 368592<br>394440 393164 399630 | 378870 374678<br>399403 | 384060 380802   | 389250 386964     |
| 01/12/2014 368490 361405<br>389250 385796 394440 | 373680 367446<br>391989 | 378870 373524   | 384060 379641     |
| 01/01/2015 363300 354265<br>384060 378477 389250 | 368490 360262<br>384624 | 373680 366296   | 378870 372367     |
| 01/02/2015 358110 347174<br>378870 371206 384060 | 363300 353126<br>377309 | 368490 359115   | 373680 365142     |
| 01/03/2015 352920 340129<br>373680 363984 378870 | 358110 346037<br>370042 | 363300 351983   | 368490 357965     |

01/07/2015 332160 312790 337350 318528 342540 324301 347730 330111

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368490 356811 373680 362823

363300 349811 368490 355779

358110 342859 363300 348785

352920 335956 358110 341839

01/04/2015 347730 333132 352920 338996 358110

01/05/2015 342540 326304 347730 332126 352920

01/06/2015 337350 319523 342540 325303 347730

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

| Date of 31, 28/02/2021             | /10/2020<br>31/03/202 |                  | L/2020  | 31/12   | 2/2020  | 31/0    | 1/2021  |
|------------------------------------|-----------------------|------------------|---------|---------|---------|---------|---------|
| Joining Contr                      | i- Payabl<br>Contri-  | le Contri-       | Payable | Contri- | Payable | Contri- | Payable |
| AGI Scheme buted buted             | buted                 | buted            |         | buted   |         | buted   |         |
|                                    |                       |                  |         |         |         |         |         |
| 01/08/2015 326970<br>347730 329102 | 306104<br>352920      | 332160<br>334941 | 311800  | 337350  | 317531  | 342540  | 323298  |
| 01/09/2015 321780<br>342540 322295 | 299464<br>347730      | 326970<br>328092 | 305118  | 332160  | 310808  | 337350  | 316534  |
| 01/10/2015 316590<br>337350 315535 | 292870<br>342540      | 321780<br>321290 | 298484  | 326970  | 304132  | 332160  | 309816  |
| 01/11/2015 311400<br>332160 309025 | 286520<br>337350      | 316590<br>314739 | 292094  | 321780  | 297702  | 326970  | 303346  |
| 01/12/2015 306210<br>326970 302561 | 280215<br>332160      | 311400<br>308235 | 285750  | 316590  | 291319  | 321780  | 296922  |
| 01/01/2016 301020<br>321780 296144 | 273955<br>326970      | 306210<br>301777 | 279451  | 311400  | 284981  | 316590  | 290545  |
| 01/02/2016 295830<br>316590 289772 | 267740<br>321780      | 301020<br>295366 | 273197  | 306210  | 278688  | 311400  | 284212  |
| 01/03/2016 290640<br>311400 283445 | 261569<br>316590      | 295830<br>289000 | 266988  | 301020  | 272439  | 306210  | 277925  |
| 01/04/2016 285450<br>306210 277164 | 255443<br>311400      | 290640<br>282680 | 260822  | 295830  | 266236  | 301020  | 271683  |
|                                    |                       |                  |         |         |         |         |         |

ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

| INSURANCE SCHEME                                 | MATURITY AMU            | 0F              | F APSD            |
|--|-------------------------|-----------------|-------------------|
|  |                         |                 | Amount Calculated |
| Date of 31/10/2020 28/02/2021 31/03/20           | 30/11/2020              | 31/12/2020      |                   |
|  | le Contri- Payable      | Contri- Payable | Contri- Payable   |
| AGI Scheme buted buted buted                     | buted                   | buted           | buted             |
| 01/05/2016 280260 249472<br>301020 271043 306210 |                         | 290640 260191   | 295830 265600     |
| 01/06/2016 275070 243544<br>295830 264966 301020 | 280260 248849<br>270405 | 285450 254188   | 290640 259560     |
| 01/07/2016 269880 237657<br>290640 258931 295830 | 275070 242926<br>264332 | 280260 248228   | 285450 253563     |
| 01/08/2016 264690 231812<br>285450 252939 290640 | 269880 237045<br>258303 | 275070 242310   | 280260 247608     |
| 01/09/2016 259500 226009<br>280260 246989 285450 | 264690 231205<br>252316 | 269880 236434   | 275070 241695     |
| 01/10/2016 254310 220246<br>275070 241081 280260 | 259500 225407<br>246372 | 264690 230599   | 269880 235824     |
| 01/11/2016 249120 214916<br>269880 235616 275070 | 254310 220043<br>240872 | 259500 225202   | 264690 230393     |
| 01/12/2016 243930 209622<br>264690 230190 269880 | 249120 214716<br>235412 | 254310 219842   | 259500 225000     |
| 01/01/2017 238740 204367<br>259500 224802 264690 | 243930 209428<br>229990 | 249120 214521   | 254310 219645     |

### ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

\_\_\_\_\_\_

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 \_\_\_\_\_\_ 01/02/2017 233550 199148 238740 204177 243930 209237 249120 214328 254310 219451 259500 224607 01/03/2017 228360 193964 233550 198960 238740 203988 243930 209047 249120 214137 254310 219259 01/04/2017 223170 188815 228360 193779 233550 198774 238740 203801 243930 208858 249120 213947 01/05/2017 217980 183769 223170 188702 228360 193665 233550 198660 238740 203685 243930 208742 01/06/2017 212790 178757 217980 183658 223170 228360 188590 193553 233550 198547 238740 203571 01/07/2017 207600 173777 212790 178648 217980 183548 223170 188480 228360 193442 233550 198435 01/08/2017 202410 168831 207600 173670 212790 217980 183440 178540 223170 188370 228360 193332 01/09/2017 197220 163916 202410 168725 207600 212790 178433 173564 217980 183332 223170 188262 01/10/2017 192030 159035 197220 163813 202410 168621 207600 173459 212790 178328 217980 183226

ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME OFF -- APSD \_\_\_\_\_\_ 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 ------01/11/2017 186840 154185 192030 158933 197220 163711 202410 207600 173356 212790 178223 01/12/2017 181650 149366 186840 154084 192030 158832 197220 163609 202410 168416 207600 173253 01/01/2018 176460 144579 181650 149267 186840 153984 192030 158731 197220 163507 202410 168313 01/02/2018 171270 139789 176460 144447 181650 149134 186840 153851 192030 158597 197220 163372 01/03/2018 166080 135030 171270 139658 176460 181650 144315 149002 186840 153718 192030 158463 01/04/2018 160890 130300 166080 134900 171270 139527 176460 144184 181650 148869 186840 153584 01/05/2018 155700 125633 160890 130203 166080 134802 171270 139429 176460 144085 181650 148770 01/06/2018 150510 120996 155700 125537 160890 130106 166080 134704 171270 139331 176460 143986 01/07/2018 145320 116388 150510 120901 155700 125441 160890 130010 166080 134607 171270 139233

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ARMY GROUP INSURANCE FUND

### MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

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 ------01/08/2018 140130 111810 145320 116294 150510 120805 155700 125345 160890 129913 166080 134510 01/09/2018 134940 107261 140130 111716 145320 116199 150510 120710 155700 125250 160890 129817 01/10/2018 129750 102741 134940 107168 140130 111623 145320 116105 150510 120616 155700 125154 01/11/2018 124560 98250 129750 102649 134940 107076 140130 111530 145320 116012 150510 120522 01/12/2018 119370 93791 124560 98162 129750 134940 102560 106986 140130 111440 145320 115921 01/01/2019 114180 89362 119370 93705 124560 98076 129750 102474 134940 106899 140130 111352 01/02/2019 108990 85008 114180 89324 119370 93667 124560 98038 129750 102435 134940 106861 01/03/2019 103800 80683 108990 84973 114180 89289 119370 93632 124560 98002 129750 102400 01/04/2019 98610 76390 103800 80652 108990 84941 114180 89257 119370 93600 124560 97970

# ARMY GROUP INSURANCE FUND

# MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

|                                  |                           |                |         |         |         | Amount Ca | lculated |
|----------------------------------|---------------------------|----------------|---------|---------|---------|-----------|----------|
|                                  | <br>/10/2020<br>31/03/202 | 30/11          | /2020   |         | /2020   | 31/01     | /2021    |
| Joining Contr<br>Contri- Payable | i- Payabl                 | e Contri-      | Payable | Contri- | Payable | Contri-   | Payable  |
| AGI Scheme buted buted           | buted                     | buted          |         | buted   |         | buted     |          |
| 01/05/2019 93420                 |                           |                | 76362   | 103800  | 80624   | 108990    | 84913    |
| 114180 89229                     | 119370                    | 93572          |         |         |         |           |          |
| 01/06/2019 88230<br>108990 84886 | 67890<br>114180           | 93420<br>89202 | 72099   | 98610   | 76335   | 103800    | 80597    |
| 01/07/2019 83040<br>103800 80572 | 63682<br>108990           | 88230<br>84861 | 67865   | 93420   | 72074   | 98610     | 76310    |
| 01/08/2019 77850<br>98610 76286  |                           | 83040<br>80548 | 63658   | 88230   | 67842   | 93420     | 72051    |
| 01/09/2019 72660<br>93420 72029  |                           | 77850<br>76264 | 59480   | 83040   | 63637   | 88230     | 67820    |
| 01/10/2019 67470<br>88230 67800  |                           | 72660<br>72009 | 55328   | 77850   | 59460   | 83040     | 63617    |
| 01/11/2019 62280<br>83040 63598  |                           | 67470<br>67781 | 51205   | 72660   | 55310   | 77850     | 59441    |
| 01/12/2019 57090<br>77850 59424  |                           | 62280<br>63581 | 47108   | 67470   | 51188   | 72660     | 55293    |
| 01/01/2020 51900<br>72660 55278  | 39009<br>77850            | 57090<br>59409 | 43038   | 62280   | 47093   | 67470     | 51172    |
|                                  |                           |                |         |         |         |           |          |

### ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

OFF -- APSD

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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 -----------01/02/2020 46710 34991 51900 38995 57090 43024 62280 47079 67470 51159 72660 55264 01/03/2020 41520 30999 46710 34979 51900 38983 57090 43012 62280 47067 67470 51146 01/04/2020 36330 27034 41520 30989 46710 34968 51900 38972 57090 43001 62280 47056 01/05/2020 31140 23095 36330 27025 41520 30980 46710 34959 51900 38963 57090 42992 01/06/2020 25950 19182 31140 23088 36330 27018 41520 30972 46710 34951 51900 38956 01/07/2020 20760 15295 25950 19176 31140 23082 36330 27012 41520 30966 46710 34945 01/08/2020 15570 11433 20760 15290 25950 19172 31140 23077 36330 27007 41520 30962 01/09/2020 10380 7597 15570 11430 20760 15287 25950 19169 31140 23074 36330 27004 01/10/2020 5190 3785 10380 7595 15570 11428 20760 15286 25950 19167 31140 23073

ARMY GROUP INSURANCE FUND

## MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

0 0 0 0

0

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01/03/2021 0 0 0 0 5190 3785 OFF -- APSD

|      |      | _ |
|------|------|---|
|      |      |   |
| <br> | <br> |   |
|      |      |   |
|      |      |   |

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 AGI Scheme buted buted buted buted buted buted -----01/11/2020 0 0 5190 3785 10380 7595 15570 11428 20760 15286 25950 19167 01/12/2020 0 0 0 5190 3785 10380 7595 15570 11428 20760 15286 01/01/2021 0 0 10380 7595 15570 11428 0 0 5190 3785 0 01/02/2021 0 0 0 0 0 5190 3785 10380 7595

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