

FORM NO. MGT-7

[Pursuant to sub-Section(1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11of the Companies (Management and Administration) Rules, 2014]



सत्यमेव जयते

Annual Return (other than OPCs and Small Companies)

Form language English Hindi

Refer the instruction kit for filing the form.

I. REGISTRATION AND OTHER DETAILS

(i) * Corporate Identification Number (CIN) of the company

U74899DL2000PLC107621

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AAACI7573H

(ii) (a) Name of the company

IFFCO-TOKIO GENERAL INSUR/

(b) Registered office address

IFFCO SADAN
C1 DISTT. CENTER, SAKET
NEW DELHI
Delhi
110017

(c) *e-mail ID of the company

amit.jain@iffcotokio.co.in

(d) *Telephone number with STD code

01242850200

(e) Website

www.iffcotokio.co.in

(iii) Date of Incorporation

08/09/2000

(iv)	Type of the Company	Category of the Company	Sub-category of the Company
	Public Company	Company limited by shares	Indian Non-Government company

(v) Whether company is having share capital

Yes No

(vi) *Whether shares listed on recognized Stock Exchange(s)

Yes No

(b) CIN of the Registrar and Transfer Agent

U67120WB2011PLC165872

Pre-fill

Name of the Registrar and Transfer Agent

MCS SHARE TRANSFER AGENT LIMITED

Registered office address of the Registrar and Transfer Agents

383 LAKE GARDENS
1ST FLOOR

(vii) *Financial year From date (DD/MM/YYYY) To date (DD/MM/YYYY)

(viii) *Whether Annual general meeting (AGM) held Yes No

(a) If yes, date of AGM

(b) Due date of AGM

(c) Whether any extension for AGM granted Yes No

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

*Number of business activities

S.No	Main Activity group code	Description of Main Activity group	Business Activity Code	Description of Business Activity	% of turnover of the company
1	K	Financial and insurance Service	K3	Life/Non-life Insurance and Reinsurance activities	100

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

*No. of Companies for which information is to be given

Pre-fill All

S.No	Name of the company	CIN / FCRN	Holding/ Subsidiary/Associate/ Joint Venture	% of shares held
1	IFFCO-TOKIO INSURANCE SERV	U65999DL2003PLC121571	Subsidiary	100

IV. SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

(i) *SHARE CAPITAL

(a) Equity share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Total number of equity shares	400,000,000	280,254,362	280,254,362	280,254,362
Total amount of equity shares (in Rupees)	4,000,000,000	2,802,543,620	2,802,543,620	2,802,543,620

Number of classes

Class of Shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Equity Shares				
Number of equity shares	400,000,000	280,254,362	280,254,362	280,254,362
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	4,000,000,000	2,802,543,620	2,802,543,620	2,802,543,620

(b) Preference share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid-up capital
Total number of preference shares	0	0	0	0
Total amount of preference shares (in rupees)	0	0	0	0

Number of classes

0

Class of shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Number of preference shares				
Nominal value per share (in rupees)				
Total amount of preference shares (in rupees)	0	0		

(c) Unclassified share capital

Particulars	Authorised Capital
Total amount of unclassified shares	0

(d) Break-up of paid-up share capital

Class of shares	Number of shares			Total nominal amount	Total Paid-up amount	Total premium
	Physical	DEMAT	Total			
Equity shares						
At the beginning of the year	0	274,218,300	274,218,300	2,742,183,000	2,742,183,000	
Increase during the year	0	6,036,062	6,036,062	60,360,620	60,360,620	3,940,099,800
i. Public Issues	0	0	0	0	0	
ii. Rights issue	0	6,036,062	6,036,062	60,360,620	60,360,620	3,940,099,800
iii. Bonus issue	0	0	0	0	0	
iv. Private Placement/ Preferential allotment	0	0	0	0	0	

v. ESOPs	0	0	0	0	0	
vi. Sweat equity shares allotted	0	0	0	0	0	
vii. Conversion of Preference share	0	0	0	0	0	
viii. Conversion of Debentures	0	0	0	0	0	
ix. GDRs/ADRs	0	0	0	0	0	
x. Others, specify				0	0	
NA						
Decrease during the year	0	0	0	0	0	0
i. Buy-back of shares	0	0	0	0	0	
ii. Shares forfeited	0	0	0	0	0	
iii. Reduction of share capital	0	0	0	0	0	
iv. Others, specify				0	0	
NA						
At the end of the year	0	280,254,362	280254362	2,802,543,6	2,802,543,6	
Preference shares						
At the beginning of the year	0	0	0	0	0	
Increase during the year	0	0	0	0	0	0
i. Issues of shares	0	0	0	0	0	0
ii. Re-issue of forfeited shares	0	0	0	0	0	
iii. Others, specify				0	0	
NA						
Decrease during the year	0	0	0	0	0	0
i. Redemption of shares	0	0	0	0	0	
ii. Shares forfeited	0	0	0	0	0	
iii. Reduction of share capital	0	0	0	0	0	0
iv. Others, specify				0	0	
NA						
At the end of the year	0	0	0	0	0	

ISIN of the equity shares of the company

INE950F01017

(ii) Details of stock split/consolidation during the year (for each class of shares)

0

Class of shares		(i)	(ii)	(iii)
Before split / Consolidation	Number of shares			
	Face value per share			
After split / Consolidation	Number of shares			
	Face value per share			

(iii) Details of shares/Debentures Transfers since closure date of last financial year (or in the case of the first return at any time since the incorporation of the company) *

Nil

[Details being provided in a CD/Digital Media]

Yes No Not Applicable

Separate sheet attached for details of transfers

Yes No

Note: In case list of transfer exceeds 10, option for submission as a separate sheet attachment or submission in a CD/Digital Media may be shown.

Date of the previous annual general meeting		22/06/2021	
Date of registration of transfer (Date Month Year)		25/10/2021	
Type of transfer	Equity Shares	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock	
Number of Shares/ Debentures/ Units Transferred	1	Amount per Share/ Debenture/Unit (in Rs.)	10
Ledger Folio of Transferor		IN301330-22210880	
Transferor's Name	Nakai	Singh	Balwinder
	Surname	middle name	first name
Ledger Folio of Transferee		IN301330-22189927	

Transferee's Name	<input type="text" value="Gupta"/>	<input type="text"/>	<input type="text" value="Manish"/>
	Surname	middle name	first name

Date of registration of transfer (Date Month Year)	<input type="text" value="04/03/2022"/>
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Type of transfer	<input type="text" value="Equity Shares"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock
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Number of Shares/ Debentures/ Units Transferred	<input type="text" value="1"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input type="text" value="10"/>
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Ledger Folio of Transferor	<input type="text" value="IN301330-22192588"/>
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Transferor's Name	<input type="text" value="Awasthi"/>	<input type="text" value="Shankar"/>	<input type="text" value="Udai"/>
	Surname	middle name	first name

Ledger Folio of Transferee	<input type="text" value="IN301330-40873894"/>
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Transferee's Name	<input type="text" value="Khandelwal"/>	<input type="text"/>	<input type="text" value="Sanjay"/>
	Surname	middle name	first name

Date of registration of transfer (Date Month Year)	<input type="text"/>
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Type of transfer	<input type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock
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Number of Shares/ Debentures/ Units Transferred	<input type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input type="text"/>
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Ledger Folio of Transferor	<input type="text"/>
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Transferor's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

Ledger Folio of Transferee	<input type="text"/>
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Transferee's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

(iv) *Debentures (Outstanding as at the end of financial year)

Particulars	Number of units	Nominal value per unit	Total value
Non-convertible debentures	0	0	0
Partly convertible debentures	0	0	0
Fully convertible debentures	0	0	0
Total			0

Details of debentures

Class of debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Non-convertible debentures	0	0	0	0
Partly convertible debentures	0	0	0	0
Fully convertible debentures	0	0	0	0

(v) Securities (other than shares and debentures)

0

Type of Securities	Number of Securities	Nominal Value of each Unit	Total Nominal Value	Paid up Value of each Unit	Total Paid up Value
Total	<input type="text"/>		<input type="text"/>		<input type="text"/>

V. *Turnover and net worth of the company (as defined in the Companies Act, 2013)

(i) Turnover

86,179,740,351.44

(ii) Net worth of the Company

32,361,057,607

VI. (a) *SHARE HOLDING PATTERN - Promoters

S. No.	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage

1.	Individual/Hindu Undivided Family				
	(i) Indian	7	0	0	
	(ii) Non-resident Indian (NRI)	0	0	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2.	Government				
	(i) Central Government	0	0	0	
	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	
3.	Insurance companies	0	0	0	
4.	Banks	0	0	0	
5.	Financial institutions	0	0	0	
6.	Foreign institutional investors	0	0	0	
7.	Mutual funds	0	0	0	
8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	137,324,637	49	0	
10.	Others Cooperative Society	142,929,718	51	0	
	Total	280,254,362	100	0	0

Total number of shareholders (promoters)

9

(b) *SHARE HOLDING PATTERN - Public/Other than promoters

S. No.	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	0	0	0	
	(ii) Non-resident Indian (NRI)	0	0	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2.	Government				

	(i) Central Government	0	0	0	
	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	
3.	Insurance companies	0	0	0	
4.	Banks	0	0	0	
5.	Financial institutions	0	0	0	
6.	Foreign institutional investors	0	0	0	
7.	Mutual funds	0	0	0	
8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	0	0	0	
10.	Others	0	0	0	
	Total	0	0	0	0

Total number of shareholders (other than promoters)

0

**Total number of shareholders (Promoters+Public/
Other than promoters)**

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**VII. *NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS
(Details, Promoters, Members (other than promoters), Debenture holders)**

Details	At the beginning of the year	At the end of the year
Promoters	9	9
Members (other than promoters)	0	0
Debenture holders	0	0

VIII. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

(A) *Composition of Board of Directors

Category	Number of directors at the beginning of the year		Number of directors at the end of the year		Percentage of shares held by directors as at the end of year	
	Executive	Non-executive	Executive	Non-executive	Executive	Non-executive
A. Promoter	0	0	0	0	0	0

B. Non-Promoter	1	3	1	3	0	0
(i) Non-Independent	1	0	1	0	0	0
(ii) Independent	0	3	0	3	0	0
C. Nominee Directors representing	1	9	1	9	0	0
(i) Banks & FIs	0	0	0	0	0	0
(ii) Investing institutions	0	0	0	0	0	0
(iii) Government	0	0	0	0	0	0
(iv) Small share holders	0	0	0	0	0	0
(v) Others	1	9	1	9	0	0
Total	2	12	2	12	0	0

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date

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(B) (i) *Details of directors and Key managerial personnel as on the closure of financial year

Name	DIN/PAN	Designation	Number of equity share(s) held	Date of cessation (after closure of financial year : If any)
MR. SRINIVASAKEMPE	00059811	Nominee director	0	
MR. NOBORU YAMAG	08484831	Nominee director	0	
MR.DILEEPBHAI NANU	00639824	Nominee director	0	
MR.UDAI SHANKER AV	00026019	Nominee director	0	
MR. RAKESH KAPUR	00007230	Director	1	
MR.PARVINDER SINGI	00049401	Nominee director	0	
MRS. MIRA MEHRISHI	00282074	Director	0	
MR. SUDHAKAR RAO	00267211	Director	0	
MR. AMAR SINHA	07915597	Director	0	
MR.YUKIO ARITA	09215227	Nominee director	0	
MR.KUNIHICO HIGASHI	09323671	Nominee director	0	
MR. MASAHIRO HIRAI	09435816	Nominee director	0	
MR. HARI OM SURI	06416615	Managing Director	0	

Name	DIN/PAN	Designation	Number of equity share(s) held	Date of cessation (after closure of financial year : If any)
MR.SHINJIRO HAMADA	07855559	Whole-time director	0	
MR.AMIT JAIN	ADJPJ1687J	Company Secretary	0	

(ii) Particulars of change in director(s) and Key managerial personnel during the year

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Name	DIN/PAN	Designation at the beginning / during the financial year	Date of appointment/ change in designation/ cessation	Nature of change (Appointment/ Change in designation/ Cessation)
MR.SALOON THAM	08428629	Nominee director	08/07/2021	Cessation
MR.CHISATO KOJIMA	07855569	Nominee director	30/09/2021	Cessation
MRS.ANAMIKA ROY RAY	07870227	Managing Director	01/10/2021	Cessation
MR.KUNIHICO HIGASHI	09323671	Nominee director	08/10/2021	Appointment
MR.HARI OM SURI	06416615	Managing Director	13/10/2021	Appointment
MR.DILEEPBHAI NANAVATI	00639824	Nominee director	13/10/2021	Appointment
MR.MASAHITO HIRAI	09435816	Nominee director	15/02/2022	Appointment
MR.SANJEEV CHOPRA	AACPC3668C	CFO	28/02/2022	Cessation
MR.YUKIO ARITA	09215227	Nominee director	11/08/2021	Appointment
MR.NOBORU YAMAGATA	08484831	Nominee director	31/03/2022	Cessation
MR.YUKIO ARITA	09215227	Nominee director	31/03/2022	Cessation
MR. BALWINDER SINGH	00823528	Nominee director	11/10/2021	Cessation
MR. SHINJIRO HAMADA	07855559	Whole-time director	01/04/2021	Change in designation

IX. MEETINGS OF MEMBERS/CLASS OF MEMBERS/BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A. MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

Number of meetings held

5

Type of meeting	Date of meeting	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
Annual General Meeting	22/06/2021	9	8	99.99
Extraordinary General Meet	11/08/2021	9	8	99.99
Extraordinary General Meet	08/10/2021	9	7	99.99
Extraordinary General Meet	13/10/2021	9	6	99.99
Extraordinary General Meet	15/02/2022	9	7	99.99

B. BOARD MEETINGS

*Number of meetings held

7

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	20/05/2021	13	13	100
2	11/08/2021	12	12	100
3	16/08/2021	13	12	92.31
4	08/10/2021	11	10	90.91
5	13/10/2021	12	12	100
6	30/11/2021	13	12	92.31
7	15/02/2022	13	12	92.31

C. COMMITTEE MEETINGS

Number of meetings held

34

S. No.	Type of meeting	Date of meeting	Total Number of Members as on the date of the meeting	Attendance	
				Number of members attended	% of attendance
1	Audit Committee	18/05/2021	5	5	100
2	Audit Committee	05/08/2021	5	5	100
3	Audit Committee	24/11/2021	5	5	100
4	Audit Committee	14/02/2022	5	5	100

S. No.	Type of meeting	Date of meeting	Total Number of Members as on the date of the meeting	Attendance	
				Number of members attended	% of attendance
5	Investment Co	19/05/2021	10	9	90
6	Investment Co	10/08/2021	10	10	100
7	Investment Co	29/11/2021	9	9	100
8	Investment Co	14/02/2022	9	8	88.89
9	Nomination an	20/05/2021	6	6	100
10	Nomination an	11/08/2021	6	6	100

D. *ATTENDANCE OF DIRECTORS

S. No.	Name of the director	Board Meetings			Committee Meetings			Whether attended AGM held on
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	28/07/2022
								(Y/N/NA)
1	MR. SRINIVAS	7	7	100	6	5	83.33	Yes
2	MR. NOBORU	7	7	100	6	6	100	Not Applicable
3	MR.DILEEPBI	2	1	50	0	0	0	No
4	MR.UDAI SHA	7	6	85.71	19	19	100	Yes
5	MR. RAKESH	7	6	85.71	17	17	100	Yes
6	MR.PARVIND	7	7	100	13	11	84.62	No
7	MRS. MIRA M	7	7	100	12	12	100	No
8	MR. SUDHAK	7	7	100	14	14	100	Yes
9	MR. AMAR SI	7	7	100	10	10	100	Yes
10	MR.YUKIO AF	5	5	100	0	0	0	Not Applicable
11	MR.KUNIHIC	3	3	100	2	2	100	No
12	MR. MASAHI	0	0	0	0	0	0	No
13	MR. HARI OM	3	3	100	12	11	91.67	Yes
14	MR.SHINJIRC	7	7	100	24	23	95.83	Yes

X. *REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL Nil

Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered

3

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	Mrs. Anamika Roy	Managing Director	14,882,764	0	0	0	14,882,764
2	Mr. Hari Om Suri	Managing Director	6,939,838	0	0	0	6,939,838
3	Mr. Shinjiro Hamada	Whole Time Director	5,577,177	0	0	0	5,577,177
	Total		27,399,779	0	0	0	27,399,779

Number of CEO, CFO and Company secretary whose remuneration details to be entered

2

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	Mr. Sanjeev Chopra	Chief Financial Officer	14,800,350	0	0	0	14,800,350
2	Mr. Amit Jain	Company Secretary	5,042,967	0	0	0	5,042,967
	Total		19,843,317	0	0	0	19,843,317

Number of other directors whose remuneration details to be entered

14

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	Mr SRINIVASAKEM	Nominee Director	0	0	0	3,100,000	3,100,000
2	Mr.Noboru Yamaga	Nominee Director	0	0	0	1,300,000	1,300,000
3	Mr.Balwinder Singh	Nominee Director	0	0	0	300,000	300,000
4	Mr.Dileepbhai Nanu	Nominee Director	0	0	0	100,000	100,000
5	Dr.Uday Shanker Arora	Nominee Director	0	0	0	2,500,000	2,500,000
6	Mr. Rakesh Kapur	Director	0	0	0	2,300,000	2,300,000
7	Dr. Parvinder Singh	Nominee Director	0	0	0	1,800,000	1,800,000
8	Mrs.Mira Mehrishi	Independent Director	0	0	0	2,100,000	2,100,000
9	Mr. Sudhakar Rao	Independent Director	0	0	0	2,300,000	2,300,000
10	Mr. Amar Sinha	Independent Director	0	0	0	1,900,000	1,900,000
11	Mr. Kunihiro Higashi	Nominee Director	0	0	0	500,000	500,000

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
12	Mr. Yukio Arita	Nominee Director	0	0	0	500,000	500,000
13	Mr. Saloon Tham	Nominee Director	0	0	0	100,000	100,000
14	Mr. Chisato Kojima	Nominee Director	0	0	0	400,000	400,000
	Total		0	0	0	19,200,000	19,200,000

XI. MATTERS RELATED TO CERTIFICATION OF COMPLIANCES AND DISCLOSURES

* A. Whether the company has made compliances and disclosures in respect of applicable provisions of the Companies Act, 2013 during the year Yes No

B. If No, give reasons/observations

XII. PENALTY AND PUNISHMENT - DETAILS THEREOF

(A) DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/DIRECTORS /OFFICERS Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which penalised / punished	Details of penalty/ punishment	Details of appeal (if any) including present status

(B) DETAILS OF COMPOUNDING OF OFFENCES Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which offence committed	Particulars of offence	Amount of compounding (in Rupees)

XIII. Whether complete list of shareholders, debenture holders has been enclosed as an attachment

Yes No

XIV. COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES

In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of company secretary in whole time practice certifying the annual return in Form MGT-8.

Name

Sudhanshu Gupta

Whether associate or fellow

Associate Fellow

Certificate of practice number

4620

I/We certify that:

- (a) The return states the facts, as they stood on the date of the closure of the financial year aforesaid correctly and adequately.
- (b) Unless otherwise expressly stated to the contrary elsewhere in this Return, the Company has complied with all the provisions of the Act during the financial year.

Declaration

I am Authorised by the Board of Directors of the company vide resolution no. ... dated

(DD/MM/YYYY) to sign this form and declare that all the requirements of the Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

- 1. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
- 2. All the required attachments have been completely and legibly attached to this form.

Note: Attention is also drawn to the provisions of Section 447, section 448 and 449 of the Companies Act, 2013 which provide for punishment for fraud, punishment for false statement and punishment for false evidence respectively.

To be digitally signed by

Director

 Digitally signed by HARI OM SURI
Date: 2022.09.26 15:42:40 +05'30'

DIN of the director

To be digitally signed by

 Digitally signed by AMIT JAIN
Date: 2022.09.26 15:43:21 +05'30'

- Company Secretary
- Company secretary in practice

Membership number

Certificate of practice number

Attachments

- 1. List of share holders, debenture holders
- 2. Approval letter for extension of AGM;
- 3. Copy of MGT-8;
- 4. Optional Attachment(s), if any

Attach
Attach
Attach
Attach

List of attachments

List of shareholders as on 31st March 2022
List of Additional Committees Meetings.pdf
MGT-8_Signed.pdf

Remove attachment

Modify

Check Form

Prescrutiny

Submit

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company