



PERIODIC DISCLOSURES							
FORM NL-31 : Related Party Transactions							
		Name of the Insurer: BHARTI AXA General Insurance Company Limited Registration No: 139 and Date of Registration with the IRDA : 27th June 2008				Date: As on 31st December 2013 (Rs in Lakhs)	
Related Party Transactions							
Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received			
				For the quarter Oct - Dec 2013	up to the Quarter Dec 2013	For the quarter Oct - Dec 2012	up to the Quarter Dec 2012
I - Insurance Premium Received							
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Premium Received	2.87	765.27	5.58	1,064.71
2	Bharti Infratel Limited	-do-	Premium Received	-	131.90	0.90	71.34
3	Bharti Airtel Services Limited	-do-	Premium Received	-	26.33	-	27.25
4	AXA Business Services Private Limited	-do-	Premium Received	5.48	334.92	7.82	228.92
5	AXA Group Solutions Private Limited	-do-	Premium Received	-	-	0.05	0.94
6	AXA Technology Services India Private Limited	-do-	Premium Received	0.41	1.13	0.20	1.09
8	Bharti Airtel Singapore Private Limited	-do-	Premium Received	-	-	-	-
9	Bharti Airtel USA Limited	-do-	Premium Received	-	-	-	-
10	Bharti AXA Investment Managers Private Limited	-do-	Premium Received	-	-	-	-
11	Bharti AXA Life Insurance Company Limited	-do-	Premium Received	11.09	9.38	(1.89)	157.42
12	Field Fresh Foods Private Limited	-do-	Premium Received	25.75	28.79	-	3.58
13	Bharti Enterprises Limited	-do-	Premium Received	0.01	1.91	0.28	3.88
15	Bharti Foundation	-do-	Premium Received	-	3.88	0.11	7.14
16	Bharti Hexacom Limited	-do-	Premium Received	-	2.21	-	1.44
17	Bharti Infratel Private Limited	-do-	Premium Received	-	-	-	-
18	Bharti Overseas Private Limited	-do-	Premium Received	-	-	-	-
19	Bharti Realty Limited	-do-	Premium Received	0.03	29.52	2.91	27.36
20	Bharti Telemedia Limited	-do-	Premium Received	-	2.86	7.86	10.62
21	Bharti Telesoft Limited	-do-	Premium Received	-	-	-	-
22	Bharti Teletech Limited	-do-	Premium Received	-	42.82	5.90	70.39
23	Bharti Wairant Private Limited	-do-	Premium Received	-	-	-	-
26	Bharti Airtel Hongkong Limited	-do-	Premium Received	(1.42)	19.01	-	38.90
27	BHARTI CELLULAR LTD	-do-	Premium Received	-	-	-	-
28	BHARTI DELMONTE INDIA PVT LTD	-do-	Premium Received	-	-	-	-
29	BHARTI ENTERPRISES LIMITED	-do-	Premium Received	-	-	-	-
30	Bharti Hexacom Ltd Rajasthan	-do-	Premium Received	-	-	-	-
31	BHARTI REALTY LTD	-do-	Premium Received	-	-	-	-
32	SHIKSHA BHARTI PUBLIC SCHOOL	-do-	Premium Received	-	-	-	-
33	BHARTI REALTY HOLDINGS LTD	-do-	Premium Received	10.10	15.86	7.43	10.77
34	BHARTI TELEVENTURES LTD	-do-	Premium Received	-	-	0.05	0.05
35	LVA ENGINEERS (BHARTI REALTY)	-do-	Premium Received	-	-	-	-
36	BHARTI TELECOM LTD	-do-	Premium Received	-	-	-	-
37	BHARTI SSM HOLDINGS PRIVATE LI	-do-	Premium Received	0.19	0.19	0.28	0.28
38	BHARTI COMTEL LTD	-do-	Premium Received	-	0.01	-	0.01
39	BHARTI AXA GENERAL INSURANCE	-do-	Premium Received	-	-	-	-
40	NASSER MUNJEE	-do-	Premium Received	-	-	-	-
41	Bharti Ventures Limited	-do-	Premium Received	-	2.99	-	3.16
42	Bharti Retail Limited	-do-	Premium Received	(0.08)	236.76	8.99	101.66
43	Carminva Technologies Limited	-do-	Premium Received	-	6.50	-	-
44	AXA Assistance	-do-	Premium Received	-	(2.08)	-	-
45	AXA Assistance India Private Limited	-do-	Premium Received	2.14	2.14	0.05	0.77
46	Beetel Teletech Limited	-do-	Premium Received	-	-	-	-
47	Bharti Airtel Lanka Private Limited	-do-	Premium Received	-	46.10	47.91	47.91
48	BCI AXA Investment Managers Private Limited	-do-	Premium Received	1.26	2.97	0.21	0.21
49	Cedar Support Services Ltd	-do-	Premium Received	-	0.60	-	-
50	Centum Learning Limited	-do-	Premium Received	0.00	(0.03)	-	-
51	Centum Workskills Pvt Ltd	-do-	Premium Received	0.00	0.01	-	-
52	Indian School of Business	-do-	Premium Received	-	-	-	-
53	Indus Towers Limited	-do-	Premium Received	(0.42)	87.28	-	-
54	Bharti (RM) Holding Private Limited	-do-	Premium Received	-	1.57	-	1.96
55	Airtel Bangladesh	-do-	Premium Received	-	-	0.29	2.86
56	Bharti Enterprises Holding Pvt Ltd	-do-	Premium Received	0.02	0.02	0.02	0.02

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II - Insurance Claims Paid							
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Claims paid	51.50	57.64	1.22	61.78
2	Bharti Airtel Services Limited	-do-	Claims paid	-	21.37	-	45.00
3	Bharti AXA Life Insurance Company Limited	-do-	Claims paid	-	-	-	0.26
4	AXA Business Services Private Limited	-do-	Claims paid	0.74	3.01	0.15	2.52
6	Bharti Foundation	-do-	Claims paid	2.42	11.17	2.61	3.66
7	Bharti Teletech Limited	-do-	Claims paid	36.29	36.29	(3.86)	-
8	Bharti Walmart Private Limited	-do-	Claims paid	0.87	1.08	0.50	0.77
10	Bharti Televentures Limited	-do-	Claims paid	-	-	-	-
11	BHARTI REALTY PVT. LTD	-do-	Claims paid	-	-	-	-
12	BHARTI AXA GENERAL INSURANCE	-do-	Claims paid	-	-	-	-
13	BHARTI ENTERPRISES	-do-	Claims paid	-	-	-	-
14	Bharti Infotel Limited	-do-	Claims paid	-	-	-	25.00
15	Bharti Overseas Private Limited	-do-	Claims paid	-	-	-	-
16	Fresh Foods Private Limited	-do-	Claims paid	0.05	6.08	-	5.89
17	AXA Group Solutions Private Limited	-do-	Claims paid	-	-	-	-
18	Bharti Axa Investment Managers Private Limited	-do-	Claims paid	-	-	-	-
19	Bharti Ventures Limited	-do-	Claims paid	-	-	-	-
20	Bharti Retail Limited	-do-	Claims paid	199.79	254.74	21.11	54.33
21	Bharti Realty Holding Limited	-do-	Claims paid	10.48	10.93	-	0.22
22	AXA Technology Services India Private Limited	-do-	Claims paid	0.42	0.65	-	0.02
23	Seatec Teletech Limited	-do-	Claims paid	(35.87)	-	7.63	7.63
24	AXA Insurance Public Co. Ltd	-do-	Claims paid	-	152.61	-	72.84
25	Bharti Hexacom Limited	-do-	Claims paid	-	-	-	1.00
26	Indus Towers Limited	-do-	Claims paid	15.00	15.00	-	-
27	Bharti Telemedia Limited	-do-	Claims paid	-	-	30.00	30.00
III - Rent Paid							
1	Bharti Retail Limited	-do-	Rent Paid	-	-	-	-
2	Bharti Airtel Limited	-do-	Rent Paid	-	-	0.39	1.16
3	Bharti AXA Life Insurance Company Limited	-do-	Rent Paid	7.24	24.59	2.78	10.38
4	AXA Business Services Pvt Ltd	-do-	Rent Paid	3.37	6.74	-	-
IV - Rent Received							
1	Bharti AXA Investment Managers Private Limited	-do-	Rent Received	-	-	-	-
V - Informational Support Services Received							
1	AXA Technology Services India Private Limited	-do-	IT Support	100.17	298.46	79.00	247.19
2	AXA Asia Regional Centre Pte Limited	-do-	IT Support	150.00	450.00	417.00	657.00
3	Bharti AXA Life Insurance Company Limited	-do-	IT Support	-	-	5.76	18.95
VI - Professional Services Received							
1	Bharti AXA Investment Managers Private Limited	-do-	Professional Services	-	-	-	-
2	Bharti Enterprises Limited	-do-	Professional Services	(2.29)	101.67	74.17	194.58
3	AXA Business Services Private Limited	-do-	Professional Services	167.93	497.28	148.45	456.14
4	AXA Assistance India Private Limited	-do-	Professional Services	6.30	18.92	4.38	14.22
VII - Reinsurance							
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Premium	224.15	451.46	875.51	2,865.89
2	AXA Corporate Solution Reassurance	-do-	Reinsurance Claims	13.58	105.69	176.70	717.09
3	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	9.98	26.75	137.27	488.51
VIII - Donations							
1	Bharti Foundation	-do-	Donation	0.02	1.29	1.13	2.74
IX - Telephone Expenses							
1	AXA Technology Services India Private Limited	-do-	Telephone Expenses	0.43	0.94	-	0.40
2	Bharti Airtel Limited	-do-	Telephone Expenses	45.23	148.81	42.23	135.39
3	Bharti Airtel Services Limited	-do-	Telephone Expenses	0.54	1.82	0.42	1.16
4	AXA Business Services Private Limited	-do-	Telephone Expenses	81.54	246.25	83.02	133.26
X - Other Services Availed							
1	AXA Technology Services India Private Limited	-do-	Other Services Availed	-	-	-	-
2	AXA Business Services Private Limited	-do-	Other Services Availed	7.77	15.06	-	-
3	Bharti AXA IM Pvt Ltd	-do-	Other Services Availed	-	-	-	-
4	AXA Asia Region	-do-	Other Services Availed	-	-	-	-
5	Bharti Enterprises Ltd	-do-	Other Services Availed	-	-	-	-
6	Bharti Airtel Limited	-do-	Other Services Availed	2.12	4.91	-	1.63

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Remuneration Paid							
1	Dr. Amamath Ananthanarayanan			160.76	272.17	126.38	276.03
				-	-	-	-
				-	-	-	-
II- Issue of Shares							
1	GIBA Holdings Private Limited	Joint Venturer Partners	Share Capital	702.02	2,918.93	3,123.19	3,123.19
2	Societe Beaugon	Joint Venturer Partners	Share Capital	454.66	1,890.44	1,837.17	1,837.17
3	Bharti Ventures Limited	Joint Venturer Partners	Share Capital	-	-	-	-
4	Bharti Insurance Holdings Private Limited	Joint Venturer Partners	Share Capital	743.32	3,090.63	3,040.00	3,040.00
				-	-	-	-
III- Share Allotment Money Pending							
1	GIBA Holdings Private Limited	Joint Venturer Partners	Share Allotment	1,330.15	2,032.17	(3,123.19)	-
2	Societe Beaugon	Joint Venturer Partners	Share Allotment	861.46	1,316.13	(1,837.17)	-
3	Bharti Ventures Limited	Joint Venturer Partners	Share Allotment	-	-	-	-
4	Bharti Insurance Holdings Private Limited	Joint Venturer Partners	Share Allotment	1,408.39	2,151.71	(3,040.00)	-
				-	-	-	-
IV - Purchase of Fixed Assets							
1	AXA Technology Services India Private Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Purchase of Fixed Assets	32.87	59.57	8.37	30.45
2	BOI AXA Investment Managers Private Limited			-	-	-	0.06
				-	-	-	-
Reimbursement of Expenditure							
1	Bharti AXA Investment Managers Private Limited	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Reimbursement of Expenditure	-	-	-	-
2	AXA Asia Regional Centre Pte Limited	-do-	Reimbursement of Expenditure	-	-	0.06	11.98
3	GIBA Holdings Private Limited	-do-	Reimbursement of Expenditure	0.07	0.74	0.34	1.01
4	Bharti Ventures Limited	-do-	Reimbursement of Expenditure	-	-	-	0.03
5	AXA Asia HK	-do-	Reimbursement of Expenditure	-	3.49	16.42	16.42
6	Bharti AXA Life Insurance Company Limited			1.86	1.86	-	-
				-	-	-	-
Training Charges							
1	AXA Asia Regional Centre Pte Limited	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Training Charges	-	-	-	24.42
				-	-	-	-
				-	-	-	-
Deposit Paid							
1	AXA Asia Regional Centre	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Deposit Paid	-	-	(6.70)	11.87
				-	-	-	-
Investment Details (Sale of Securities)							
1	Bharti AXA Life Insurance Company Limited			-	-	-	-
2	BOI AXA Investment Managers Private Limited			972.65	972.65	-	-
				-	-	-	-
Investment Details (Purchase of Securities)							
1	Bharti AXA Life Insurance Company Limited			-	-	-	-
2	BOI AXA Investment Managers Private Limited			469.07	469.07	-	-
				-	-	-	-
				8,292.36	19,953.46	2,346.98	16,513.66

*Including the premium flow through Associates/ Group companies as an agent