



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 March 2014 (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 Jan - Mar 2014	up to the Quarter Mar 2014	For the quarter Jan - Mar 2013	up to the Quarter Mar 2013
I - Insurance Premium Received							
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Premium Received	7.01	769.41	4.00	1,068.71
2	Bharti Infratel Limited	-do-	Premium Received	-	131.90	-	71.34
3	Bharti Airtel Services Limited	-do-	Premium Received	-	26.33	-	27.25
4	AXA Business Services Private Limited	-do-	Premium Received	9.80	344.71	9.64	236.56
5	AXA Group Solutions Private Limited	-do-	Premium Received	-	-	-	0.94
6	AXA Technology Services India Private Limited	-do-	Premium Received	0.11	1.25	2.96	4.05
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	5.40	14.78	(5.56)	151.86
12	Field Fresh Foods Private Limited	-do-	Premium Received	3.84	32.63	-	3.58
13	Bharti Enterprises Limited	-do-	Premium Received	1.04	2.96	1.66	5.54
15	Bharti Foundation	-do-	Premium Received	0.02	3.90	-	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	14.41	43.93	11.05	38.41
20	Bharti Telemedia Limited	-do-	Premium Received	-	2.86	0.01	10.63
21	Bharti Telesoft Limited	-do-	Premium Received	-	-	-	-
22	Bharti Teletech Limited	-do-	Premium Received	5.09	47.91	3.24	73.63
23	Bharti Walmart Private Limited	-do-	Premium Received	2.70	21.71	0.02	36.92
26	Bharti Airtel Hongkong Limited	-do-	Premium Received	-	-	-	-
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	0.02	15.88	0.16	10.93
34	BHARTI TELEVENTURES LTD	-do-	Premium Received	-	-	-	0.05
35	LIVA ENGINEERS (BHARTI REALTY)	-do-	Premium Received	-	-	-	-
36	BHARTI TELECOM LTD	-do-	Premium Received	-	-	-	-
37	BHARTI SBM HOLDINGS PRIVATE LI	-do-	Premium Received	-	0.19	-	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	5.96	242.73	9.17	110.63
43	Carminva Technologies Limited	-do-	Premium Received	-	6.50	13.04	13.04
44	AXA Assistance	-do-	Premium Received	-	-	-	-
45	AXA Assistance India Private Limited	-do-	Premium Received	3.36	5.50	-	0.77
46	Beetel Teletech Limited	-do-	Premium Received	-	-	-	-
47	Bharti Airtel Lanka Private Limited	-do-	Premium Received	27.84	73.94	-	47.91
48	BCI Axa Investment Managers Private Limited	-do-	Premium Received	0.01	2.98	-	0.21
49	Cedar Support Services Ltd	-do-	Premium Received	-	0.60	0.42	0.42
50	Centum Learning Limited	-do-	Premium Received	0.00	(0.00)	0.69	0.69
51	Centum WorkSkills Pvt Ltd	-do-	Premium Received	0.00	0.01	0.13	0.13
52	Indian School of Business	-do-	Premium Received	0.22	0.22	0.25	0.25
53	Indus Towers Limited	-do-	Premium Received	0.03	87.32	21.61	21.61
54	Bharti (RM) Holding Private Limited	-do-	Premium Received	0.83	2.40	1.23	3.19
55	Airtel Bangladesh	-do-	Premium Received	-	-	-	2.66
56	Bharti Enterprises Holding Pvt Ltd	-do-	Premium Received	-	0.02	-	0.02
57	Bharti (RBM) Holding Private Limited	-do-	Premium Received	1.20	1.20	1.57	1.57
58	Mr. Rakesh Bharti Mittal	-do-	Premium Received	-	-	0.83	0.83

PERIODIC DISCLOSURES							
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		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 March 2014 (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 Jan - Mar 2014	up to the Quarter Mar 2014	For the quarter Jan - Mar 2013	up to the Quarter Mar 2013
<b>II - Insurance Claims Paid</b>							
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Claims paid	0.26	57.90	0.45	62.23
2	Bharti Airtel Services Limited	-do-	Claims paid	75.00	96.37	25.00	70.00
3	Bharti AXA Life Insurance Company Limited	-do-	Claims paid	-	-	-	0.26
4	AXA Business Services Private Limited	-do-	Claims paid	3.32	6.34	1.98	4.50
6	Bharti Foundation	-do-	Claims paid	1.05	12.22	0.10	3.76
7	Bharti Teletech Limited	-do-	Claims paid	(36.29)	-	(3.86)	-
8	Bharti Walmart Private Limited	-do-	Claims paid	-	1.08	0.05	1.42
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	0.25	0.25	-	25.00
15	Bharti Overseas Private Limited	-do-	Claims paid	-	-	-	-
16	Field Fresh Foods Private Limited	-do-	Claims paid	7.78	13.86	-	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	5.81	260.55	114.02	168.35
21	Bharti Realty Holding Limited	-do-	Claims paid	0.18	11.10	-	0.22
22	AXA Technology Services India Private Limited	-do-	Claims paid	0.20	0.85	-	0.02
23	Bharti Teletech Limited	-do-	Claims paid	6.17	42.04	4.86	12.48
24	AXA Insurance Public Co. Ltd	-	-	-	152.61	-	72.84
25	Bharti Hexacom Limited	-	-	-	-	-	1.00
26	Indus Towers Limited	-	-	15.00	30.00	0.47	0.47
27	Bharti Telemedia Limited	-	-	30.00	30.00	-	30.00
28	Bharti Realty Limited	-	-	-	-	1.64	1.64
29	Conviva Technologies Limited	-	-	-	-	0.06	0.06
<b>III - Rent Paid</b>							
1	Bharti Retail Limited	-do-	Rent Paid	-	-	-	-
2	Bharti Airtel Limited	-do-	Rent Paid	-	-	0.13	1.29
3	Bharti AXA Life Insurance Company Limited	-do-	Rent Paid	9.00	33.60	11.02	21.40
4	AXA Business Services Pvt Ltd	-	-	4.92	11.66	-	-
<b>IV - Rent Received</b>							
1	GBA Holdings Private Limited	-do-	Rent Received	0.81	0.81	1.35	1.35
<b>V - Informational Support Services Received</b>							
1	AXA Technology Services India Private Limited	-do-	IT Support	225.26	523.72	98.44	345.63
2	AXA Asia Regional Centre Pte Limited	-do-	IT Support	243.27	693.27	(276.75)	380.25
3	Bharti AXA Life Insurance Company Limited	-	-	-	-	20.99	39.54
<b>VI - Professional Services Received</b>							
1	Bharti AXA Life Insurance Company Limited	-do-	Professional Services	-	-	3.12	3.12
2	Bharti Enterprises Limited	-do-	Professional Services	-	101.67	37.08	231.67
3	AXA Business Services Private Limited	-do-	Professional Services	267.30	764.61	114.40	570.54
4	AXA Assistance India Private Limited	-do-	Professional Services	13.20	32.12	4.33	19.55
<b>VII - Reinsurance</b>							
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Premium	455.57	907.03	439.33	3,305.23
2	AXA Corporate Solution Reassurance	-do-	Reinsurance Claims	92.33	198.02	339.39	1,056.48
3	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	81.47	108.22	110.78	599.29
<b>VIII - Donations</b>							
1	Bharti Foundation	-do-	Donation	1.38	2.66	1.90	4.64
<b>IX - Telephone Expenses</b>							
1	AXA Technology Services India Private Limited	-do-	Telephone Expenses	-	0.94	-	0.40
2	Bharti Airtel Limited	-do-	Telephone Expenses	66.22	214.02	65.36	260.76
3	Bharti Airtel Services Limited	-do-	Telephone Expenses	0.57	2.19	0.70	1.85
4	AXA Business Services Private Limited	-do-	Telephone Expenses	137.29	383.54	157.32	290.57
5	Bharti AXA Life Insurance Company Limited	-	-	28.62	28.62	-	-
<b>X - Other Services Availed</b>							
1	AXA Technology Services India Private Limited	-do-	Other Services Availed	-	-	-	-
2	AXA Business Services Private Limited	-do-	Other Services Availed	(0.25)	14.81	-	-
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	5.62	10.53	0.93	2.56

PERIODIC DISCLOSURES	
FORM NL 21 - Related Party Transactions	

FORM NE-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 March 2014  
(Rs in Lakhs)


general insurance

Related Party Transactions

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Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received *			
				For the quarter Jan - Mar 2014	up to the Quarter Mar 2014	For the quarter Jan - Mar 2013	up to the Quarter Mar 2013
	<b>Remuneration Paid</b>				-	-	-
1	Dr. Anamath Ananthanarayanan			41.64	313.81	(27.63)	248.40
				-	-	-	-
				-	-	-	-
	<b>IX- Issue of Shares</b>						
1	IGBA Holdings Private Limited	Joint Venture/ Partners	Share Capital	2,032.17	4,951.10	2,745.16	5,886.25
2	Societe Beaugon	Joint Venture/ Partners	Share Capital	1,316.13	3,206.56	1,614.80	3,451.97
3	Bharti Ventures Limited	Joint Venture/ Partners	Share Capital	-	-	-	-
4	Bharti Insurance Holdings Private Limited	Joint Venture/ Partners	Share Capital	2,151.71	5,242.34	2,640.00	5,680.00
				-	-	-	-
	<b>XII- Share Allotment Money Pending</b>						
1	IGBA Holdings Private Limited	Joint Venture/ Partners	Share Allotment	(1,989.26)	-	-	-
2	Societe Beaugon	Joint Venture/ Partners	Share Allotment	(1,316.13)	43.90	-	-
3	Bharti Ventures Limited	Joint Venture/ Partners	Share Allotment	-	-	-	-
4	Bharti Insurance Holdings Private Limited	Joint Venture/ Partners	Share Allotment	(195.61)	1,956.10	-	-
				-	-	-	-
	<b>XIII - Purchase of Fixed Assets</b>						
1	AXA Technology Services India Private Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Purchase of Fixed Assets	16.76	76.33	2.82	33.27
2	BOI AXA Investment Managers Private Limited			0.30	0.30	-	0.06
				-	-	-	-
	<b>Reimbursement of Expenditure</b>						
1	Bharti AXA Investment Managers Private Limited	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Reimbursement of Expenditure	0.58	0.58	-	-
2	AXA Asia Regional Centre Pte Limited	-do-	Reimbursement of Expenditure	-	-	(11.44)	0.53
3	AXA Assistance India Private Limited	-do-	Reimbursement of Expenditure	(0.09)	0.58	-	-
4	Bharti Ventures Limited	-do-	Reimbursement of Expenditure	-	-	-	0.03
5	AXA Asia HK	-do-	Reimbursement of Expenditure	(3.49)	-	(16.42)	-
6	Bharti AXA Life Insurance Company Limited			5.61	5.61	-	-
7	AXA Business Services Private Limited			1.17	-	-	-
8	AXA Technology Shared Services Private Limited			0.83	0.83	-	-
9	Bharti Airtel Limited			0.20	0.20	-	-
10	AXA China Region Insurance Co Ltd			4.83	4.83	24.02	24.02
	Training Charges	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Training Charges	-	-	-	-
1	<b>AXA Asia Regional Centre Pte Limited</b>			53.19	53.19	11.87	36.29
2	AXA Business Services Private Limited			-	-	1.79	1.79
				-	-	-	-
	Deposit Paid	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Deposit Paid	-	-	-	-
1	<b>AXA Asia Regional Centre</b>			-	-	(5.17)	6.70
	Investment Details (Sale of Securities)			-	-	-	-
1	Bharti AXA Life Insurance Company Limited			-	-	467.47	467.47
2	<b>BOI AXA Investment Managers Private Limited</b>			503.59	503.59	1,983.53	1,983.53
	Investment Details (Purchase of Securities)			-	-	-	-
1	Bharti AXA Life Insurance Company Limited			-	-	-	-
2	<b>BOI AXA Investment Managers Private Limited</b>			469.07	469.07	-	-
	Management Support Charges			-	-	-	-
1	AXA Asia Regional Centre Pte Limited	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Management Support Charges	-	-	276.75	276.75
				-	-	-	-
				-	-	-	-
				<b>4,923.42</b>	<b>23,466.25</b>	<b>11,058.46</b>	<b>27,574.96</b>

\*including the premium flow through Assocaite/ Group companies as an agent