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 30th September 2015

(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 July - Sep 2015	up to the Quarter Sep 2015	For the quarter July - Sep 2014	up to the Quarter Sep 2014
	Insurance Premium Received						
1	BhartiAirtelLimited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Premium Received	201.69	263.95	36.10	40.17
2	Bharti Infratel Limited	-do-	Premium Received	-	6.83	0.76	131.90
3	Bharti Airtel Services Limited	-do-	Premium Received	1.10	22.60	0.82	26.33
4	AXA Business Services Private Limited	-do-	Premium Received	81.53	418.59	75.86	329.43
5	AXA Group Solutions Private Limited	-do-	Premium Received	-	-		
6	AXA Technology Services India Private Limited	-do-	Premium Received	-	-	0.00	0.73
7	Bharti Airtel Singapore Private Limited	-do-	Premium Received	-	-		
8	Bharti Airtel USA Limited	-do-	Premium Received	-	-		
9	Bharti AXA Investment Managers Private Limited	-do-	Premium Received	-	-		
10	Bharti AXA Life Insurance Company Limited	-do-	Premium Received	0.27	(4.54)	(1.40)	(1.71)
11	Field Fresh Foods Private Limited	-do-	Premium Received	0.19	-	0.01	3.04
12	Bharti Enterprises Limited	-do-	Premium Received	2.32	2.56	1.45	1.90
13	Bharti Foundation	-do-	Premium Received	0.34	3.91	0.27	3.88
14	Bharti Hexacom Limited	-do-	Premium Received	-	2.00		2.21
15	BhartiInfotel Private Limited	-do-	Premium Received	-	-		
16	Bharti Overseas Private Limited	-do-	Premium Received	-	-		
17	Bharti Realty Limited	-do-	Premium Received	-	35.59	29.49	29.49
18	Bharti Telemedia Limited	-do-	Premium Received	-	3.16		2.86
19	Bharti Telesoft Limited	-do-	Premium Received	-	-		
20	Bharti Teletech Limited	-do-	Premium Received	-	-	42.82	42.82
21	Bharti Walmart Private Limited	-do-	Premium Received	0.15	0.15	0.01	20.44
22	Bharti Airtel Hong&cong Limited	-do-	Premium Received	-	-		
23	BHARTI CELLULAR LTD	-do-	Premium Received	-	-		
24	BHARTI DELMONTE INDIA PVT LTD	-do-	Premium Received	-	-		
25	BHARTI ENTERPRISES LIMITED	-do-	Premium Received	-	-		
26	Bharti Hexacom Ltd Rajasthan	-do-	Premium Received	-	-		
27	BHARTI REALTY LTD	-do-	Premium Received	-	93.96	(22.11)	
28	SHIKSHA BHARTI PUBLIC SCHOOL	-do-	Premium Received	-	-		
29	BHARTI REALTY HOLDINGS LTD	-do-	Premium Received	0.15	12.24	0.46	5.76
30	BHARTI TELEVENTURES LTD	-do-	Premium Received	-	-		
31	UVAENGINEER'S (BHARTIREALTY)	-do-	Premium Received	-	-		
32	BHARTI TELECOM LTD	-do-	Premium Received	-	-	0.01	0.01
33	BHARTI SBM HOLDINGS PRIVATE LI	-do-	Premium Received	1.32	1.34		
34	BHARTI COMTEL LTD	-do-	Premium Received	0.01	0.01		
35	BHARTIAXA GENERAL INSURANCE	-do-	Premium Received	-	-		
36	NASSER MUNJEE	-do-	Premium Received	-	-		
37	Bharti Ventures Limited	-do-	Premium Received	0.88	1.56	0.96	2.99
38	Bharti Retail Limited	-do-	Premium Received	-	-	13.15	236.83
39	Comviva Technologies Limited	-do-	Premium Received	-	7.62		6.50
40	AXA Assistance	-do-	Premium Received	-	-	2.08	2.08
41	AXA Assistance India Private Limited	-do-	Premium Received	0.23	4.18	(2.09)	
42	Beetel Teletech Limited	-do-	Premium Received	26.28	71.67	(29.56)	
43	Bharti Airtel Lanka Private Limited	-do-	Premium Received	-	-		46.10
44	BOI Axa Investment Managers Private Limited	-do-	Premium Received	0.61	0.70	0.55	1.71
45	Cedar Support Services Ltd	-do-	Premium Received	-	0.65		0.60
46	Centum Learning Limited	-do-	Premium Received	-	-	0.01	(0.03)
47	Centum Works kilis Pvt Ltd	-do-	Premium Received	-	-	0.01	0.01
48	Indian School of Business	-do-	Premium Received	-	-		
49	Indus Towers Limited	-do-	Premium Received	-	-	70.64	87.70
50	Bharti (RM) Holding Private Limited	-do-	Premium Received	3.83	3.83	1.57	1.57
51	Airtel Bangladesh	-do-	Premium Received	-	-		
52	Bharti Enterprises Holding Pvt Ltd	-do-	Premium Received	-	-		
53	Bharti (RBM) Holding Private Limited	-do-	Premium Received	0.07	0.07		
54	Mr. Rakesh Bharti Mittal	-do-	Premium Received	0.00	0.75		
55	AXA Technology Shared Services India Private Limited	-do-	Premium Received	(0.00)	1.88		
56	Field Fresh Foods Private Limited	-do-	Premium Received	(0.19)	(0.19)		
57	Bharti Land Ltd	-do-	Premium Received	0.44	0.44		
58	DM Buildwell Private Limited	-do-	Premium Received	(0.00)	2.01		
59	Gourmet Investment Pvt Ltd	-do-	Premium Received	(0.01)	0.88		
60	Atrium Restruants Pvt ltd	-do-	Premium Received	0.00	0.06		
61	BulldogMediaandEntertainmentPrivateLimited	-do-	Premium Received	-	-	1,747.55	1,747.55

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Related Party Transactions

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				For the quarter July - Sep 2015	up to the Quarter Sep 2015	For the quarter July - Sep 2014	up to the Quarter Sep 2014
	InsuranceClaimsPaid			-		-	
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Claims paid	22.65	22.93	5.41	6.14
2	Bharti Airtel Services Limited	-do-	Claims paid	-	2.38	20.00	21.37
3	Bharti AXA Life Insurance Company Limited	-do-	Claims paid	4.18	4.18		
4	AXA Business Services Private Limited	-do-	Claims paid	1.71	3.64	1.18	2.27
5	Bharti Foundation	-do-	Claims paid	0.99	1.91	8.75	8.75
6	Bharti Teletech Limited	-do-	Claims paid	4.30	4.30		
7	Bharti Walmart Private Limited	-do-	Claims paid	-	-		0.22
8	Bharti Televentures Limited.	-do-	Claims paid	-	-		
9	BHARTI REALTY PVT. LTD	-do-	Claims paid	0.61	0.61		
10	BHARTI AXA GENERAL INSURANCE	-do-	Claims paid	-	-		
11	BHARTI ENTERPRISES	-do-	Claims paid	-	-		
12	Bharti Infratel Limited	-do-	Claims paid	-	-		
13	Bharti Overseas Private Limited	-do-	Claims paid	-	-		
14	Field Fresh Foods Private Limited	-do-	Claims paid	9.06	9.06	6.03	6.03
15	AXA Group Solutions Private Limited	-do-	Claims paid	-	-		
16	Bharti Axa Investment Managers Private Limited	-do-	Claims paid	-	-		
17	Bharti Ventures Limited	-do-	Claims paid	-	-		
18	Bharti Retail Limited	-do-	Claims paid	-	0.18	29.19	55.01
19	Bharti Realty Holding Limited	-do-	Claims paid	-	-	0.22	0.45
20	AXA Technology Shared Services Private Limited	-do-	Claims paid	-	-		0.23
21	Beetel Teletech Limited	-do-	Claims paid	(3.42)	-	28.90	35.87
22	AXA Insurance Public Co. Ltd	-do-	Claims paid	-	-	152.61	152.61
23	Beetel Teletech Limited	-do-	Claims paid	-	-		
24	AXA Technology Services India Private Limited	-do-	Claims paid	-	-		
25	AXATechnologyiSharedServicesPrivateLimited	-do-	Claims paid	-	-		
26	Comviva Technologies Limited	-do-	Claims paid	30.00	60.00		
					-		
	Rent Paid			-	-		
1	Bharti Retail Limited	-do-	Rent Paid	-	-		
2	Bharti Airtel Limited	-do-	Rent Paid	-	-		
3	Bharti AXA Life Insurance Company Limited	-do-	Rent Paid	26.82	43.45	13.47	17.35
4	AXA Business Services Pvt Ltd	-do-	Rent Paid	3.02	5.88	3.37	3.37
				-	-		
	Rent Received			-	-		
1	BhartiAXA Investment Managers Private Limited	-do-	Rent Received	-	-		
2	GIBA Holdings Private Limited	-do-	Rent Received	0.14	0.20		
				-	-		
	InformationalSupportServiceaReceived			-	-		
1	AXA Technology Services India Private Limited	-do-	IT Support	259.92	575.36	111.51	198.29
2	AXA Asia Regional Centre Pvt Limited	-do-	IT Support	764.25	1,777.27	150.00	300.00
3	Bharti AXA LifeInsurance Company Limited	-do-	IT Support	-	-		
				-	-		
	Professional Services Received			-	-		
1	Bharti AXA Investment Managers Private Limited	-do-	Professional Services	-	-		
2	Bharti Enterprises Limited	-do-	Professional Services	-	-	48.33	103.96
3	AXA Business Services Private Limited	-do-	Professional Services	195.06	346.03	179.94	329.35
4	AXA Assistance India Private Limited	-do-	Professional Services	16.22	23.55	5.35	12.62
				-	-		
	Reinsurance			-			
	(Reinsurance Premium)			-	-		
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Premium	-	-	214.39	227.31
2	AXA Corporate Solution Reassurance	-do-	Reinsurance Claims	-	-	45.83	92.11
3	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	435.49	1,052.85	13.19	16.78
4	AXA CHINA REGION INSURANCE Com	-do-	Reinsurance Premium	(5.86)	(23.66)		
5	AXA INSURANCE SINGAPORE PTE LT	-do-	Reinsurance Premium	38.47	108.76		
				-	-		
	(Reinsurance Claims)			-	-		
				-	-		
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Claims	115.92	3,020.70		
				-	-		
	(Reinsurance Commission)			-			
1	AXA CHINA REGION INSURANCE Com	-do-	Reinsurance commission	(0.29)	(1.18)		
2	AXA INSURANCE SINGAPORE PTE LT	-do-	Reinsurance commission	3.40	6.91		
3	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	49.82	106.60		
	Donations			-	-		
1	Bharti Foundation	-do-	Donation	0.61	1.22	0.72	1.27
				-	-		

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				For the quarter July - Sep 2015	up to the Quarter Sep 2015	For the quarter July - Sep 2014	up to the Quarter Sep 2014
	Telephone Expenses			-	-		
1	AXA Technology Services India Private Limited	-do-	Telephone Expenses	-	-		0.51
2	Bharti Airtel Limited	-do-	Telephone Expenses	98.69	168.40	51.41	103.57
3	Bharti Airtel Services Limited	-do-	Telephone Expenses	-	-	0.54	1.08
4	AXA Business Services Private Limited	-do-	Telephone Expenses	204.87	390.40	76.51	164.71
5	Bharti AXA Life Insurance Company Limited	-do-	Telephone Expenses	-	-		
				-	-		
	Other Services Availed			-	-		
1	AXA Technology Services India Private Limited	-do-	Other Services Availed	-	-		
2	AXA Business Services Private Limited	-do-	Other Services Availed	4.97	4.97	6.33	7.29
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	10.68	18.28	0.93	2.78
7	Axa Affin General Insurance Berhard	-do-	Other Services Availed	-	-		
8	AXA Asia Regional Centre Pte Limited	-do-	Other Services Availed	-	-		
				-	-		
	Remuneration Paid			-	-		
1	Dr.AmamathAnanthanarayanan					79.90	111.42
2	Deepak Iyer			125.31	125.31		
3	Milind Chalisgaonkar			35.42	76.98		
				-	-		
	Issueof Shares			-	-		
1	GIBA Holdings Private Limited	Joint Venturer Partners	Share Capital	2,900.46	2,900.46	2,216.91	2,216.91
2	Societe Beaujon	Joint Venturer Partners	Share Capital	1,878.47	1,878.47	1,435.77	1,435.77
3	Bharti Ventures Limited	Joint Venturer Partners	Share Capital	-	-		
4	Bharti Insurance Holdings Private Limited	Joint Venturer Partners	Share Capital	3,071.07	3,071.07	2,347.32	2,347.32
				-	-		
	Share Allotment Money Pending			-	-		
1	GIBA Holdings Private Limited	Joint Venturer Partners	Share Allotment	(2,900.46)	-	(1,514.89)	702.02
2	Societe Beaujon	Joint Venturer Partners	Share Allotment	(1,878.47)	-	(981.11)	454.66
3	Bharti Ventures Limited	Joint Venturer Partners	Share Allotment	-	-		
4	Bharti Insurance Holdings Private Limited	Joint Venturer Partners	Share Allotment	(3,071.07)	-	(1,604.00)	743.32
				-	-		
	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	5.45	5.45	25.97	26.69
2	BOI AXA Investment Managers Private Limited			-	-		
3	Bharti Airtel Services Ltd			10.83	10.83		
	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	-	-		
3	GIBA Holdings Private Limited	-do-	Reimbursement of Expenditure	-	-	0.34	0.67
4	Bharti Ventures Limited	-do-	Reimbursement of Expenditure	-	-		
5	AXA Asia HK	-do-	Reimbursement of Expenditure	-	-	3.49	3.49
				-	-		
	Training Charges	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Training Charges	-	-		
1	AXA Asia Regional Centre Pte Limited			(13.83)	-		
2	AXA Financial Services (Singapore			13.83	13.83		
				-	-		
	Deposit Paid	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Deposit Paid	-	-		
1	AXA Asia Regional Centre			-			
2	AXA Financial Services (Singapore			-	36.14		
				-	-		
	Management Support Charges			-	-		
1	AXA Asia Regional Office Hong Kong			277.80	277.80		
				-	-		
	Investment Details (Sale of Securities)			-	-		
1	Bharti AXA Life Insurance Company Limited						
2	BOI AXA Investment Managers Private Limited			118.00	225.91		
				-	-		
	Investment Details (Purchase of Securities)			-	-		
1	Bharti AXA Life Insurance Company Limited			-	-		
2	BOI AXA Investment Managers Private Limited			10.00	360.00		
				3,196.28	**17,675.84**	**5,153.22**	**12,686.43**

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