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 2016

(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 2016	up to the Quarter Dec 2016	For the quarter Oct - Dec 2015	up to the Quarter Dec 2015
	I-InsurancePremiumReceived						
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Premium Received	92.11	402.81	269.24	271.87
2	Bharti Infratel Limited	-do-	Premium Received	-	6.09	6.76	6.83
3	Bharti Airtel Services Limited	-do-	Premium Received	0.05	20.88	22.31	22.54
4	AXA Business Services Private Limited	-do-	Premium Received	12.28	466.57	429.60	433.79
5	AXA Group Solutions Private Limited	-do-	Premium Received	-	-	-	-
6	Bharti Airtel Singapore Private Limited	-do-	Premium Received	-	-	-	-
7	Bharti Airtel USA Limited	-do-	Premium Received	-	-	-	-
8	Bhart iAXA Investment Managers PrivateLimited	-do-	Premium Received	-	-	-	-
9	Bharti AXA Life Insurance Company Limited	-do-	Premium Received	8.69	9.30	(4.19)	(4.24)
10	Field Fresh Foods Private Limited	-do-	Premium Received	(0.00)	2.47	(0.19)	(0.19)
11	Bharti Enterprises Limited	-do-	Premium Received	-	2.14	2.53	2.56
12	Bharti Foundation	-do-	Premium Received	-	4.39	3.87	3.91
13	Bharti Hexacom Limited	-do-	Premium Received	-	2.06	1.96	1.98
14	Bharti Infotel Private Limited	-do-	Premium Received	-	-	-	-
15	Bharti Overseas Private Limited	-do-	Premium Received	-	-	-	-
16	Bharti Realty Limited	-do-	Premium Received	0.09	55.21	34.30	35.59
17	Bharti Telemedia Limited	-do-	Premium Received	-	3.50	3.11	3.15
18	Bharti Telesoft Limited	-do-	Premium Received	-	-	-	-
19	Bharti Teletech Limited	-do-	Premium Received	(91.37)	-	-	-
20	Bharti Walmart Private Limited	-do-	Premium Received	-	-	0.15	0.15
21	Bharti Airtel Hongkong Limited	-do-	Premium Received	-	-	-	-
22	BHARTI CELLULAR LTD	-do-	Premium Received	-	-	-	-
23	BHARTI DELMONTE INDIA PVT LTD	-do-	Premium Received	-	-	-	-
24	BHARTI ENTERPRISES	-do-	Premium Received	-	-	-	-
25	Bharti HexacomLtd Rajasthan	-do-	Premium Received	-	-	-	-
26	SHIKSHA BHARTI PUBLIC SCHOOL	-do-	Premium Received	-	-	-	-
27	BHARTI REALTY HOLDINGS LTD	-do-	Premium Received	17.84	27.92	26.60	26.72
28	BHARTI TELEVENTURES LTD	-do-	Premium Received	-	0.07	-	-
29	UVAENGINEER'S(BHARTIREALTY)	-do-	Premium Received	-	-	-	-
30	BHARTI TELE COM LTD	-do-	Premium Received	-	-	-	-
31	BHARTI SBM HOLDINGS PRIVATELI	-do-	Premium Received	0.10	2.98	(0.01)	-
32	BHARTI COM TEL LTD	-do-	Premium Received	-	0.01	0.01	0.01
33	BHARTI AXA GENERAL INSURANCE	-do-	Premium Received	-	-	-	-
34	NASSERMUNJEE	-do-	Premium Received	-	-	-	-
35	Bharti Ventures Limited	-do-	Premium Received	-	0.38	1.54	1.56
36	Bharti Retail Limited	-do-	Premium Received	-	0.03	93.61	93.61
37	Comviva Technologies Limited	-do-	Premium Received	-	9.70	7.55	7.62
38	AXA Assistance	-do-	Premium Received	-	-	-	-
39	AXA Assistance India Private Limited	-do-	Premium Received	-	-	4.65	4.70
40	Beetel Teletech Limited	-do-	Premium Received	108.72	108.72	114.50	115.22
41	Bharti Airtel Lanka Private Limited	-do-	Premium Received	-	-	-	-
42	BOI Axa Investment Managers Private Limited	-do-	Premium Received	0.83	1.53	1.55	1.56
43	Cedar Support Services Ltd	-do-	Premium Received	(0.00)	-	0.64	0.65
44	Centum Learning Limited	-do-	Premium Received	-	-	-	-
45	Centum Work skills Pvt Ltd	-do-	Premium Received	-	-	-	-
46	Indian School of Business	-do-	Premium Received	-	-	-	-
47	IndusTowers Limited	-do-	Premium Received	0.00	0.14	-	-
48	Bharti(RM) Holding Private Limited	-do-	Premium Received	-	2.43	3.80	3.83
49	Airtel Bangladesh	-do-	Premium Received	-	-	-	-
50	Bulldog Media and Entertainment Private Limited	-do-	Premium Received	-	-	-	-
51	AXA Technology Shared Services India Private Limited	-do-	Premium Received	2.75	2.96	8.38	8.40
52	Bharti Enterprises Holding Pvt Ltd	-do-	Premium Received	-	-	0.03	0.03
53	Bharti(RBM) Holding Private Limited	-do-	Premium Received	-	0.06	0.07	0.07
54	Bharti(SBM Holdings Private Limited	-do-	Premium Received	-	-	1.45	1.45
55	Bharti Land Ltd	-do-	Premium Received	0.03	1.44	0.75	0.76
56	Mr.Rakesh Bharti Mittal	-do-	Premium Received	-	-	0.74	0.75
57	DM Build well Private Limited	-do-	Premium Received	0.08	2.22	2.07	2.09
58	Gourmet Investment PvtLtd	-do-	Premium Received	(0.04)	1.93	0.90	0.91
59	Atrium Restuarnts Pvt ltd	-do-	Premium Received	(0.00)	0.05	0.06	0.06
60	AIRTEL MCOMMERCE SERVICES LTD	-do-	Premium Received	-	1.24	0.00	0.00
61	Infrasoft Technologies Ltd	-do-	Premium Received	-	0.14	-	-
62	Airtel Payments Bank Ltd	-do-	Premium Received	1.97	1.97		

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 2016

(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 2016	up to the Quarter Dec 2016	For the quarter Oct - Dec 2015	up to the Quarter Dec 2015
	II-InsuranceClaimsPaid			-	-	-	-
1	Bharti Airtel Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Claims paid	10.00	25.13	53.00	53.23
2	Bharti Airtel Services Limited	-do-	Claims paid	25.00	50.00	3.31	3.33
3	Bharti AXA Life Insurance Company Limited	-do-	Claims paid	6.81	8.53	4.13	4.18
4	AXA Business Services Private Limited	-do-	Claims paid	3.14	6.31	4.24	4.28
5	Bharti Foundation	-do-	Claims paid	0.39	4.10	1.89	1.91
6	Bharti Teletech Limited	-do-	Claims paid	-	-	(0.04)	-
7	Bharti Walmart Private Limited	-do-	Claims paid	-	-	-	-
8	Bharti Televentures Limited.	-do-	Claims paid	-	-	-	-
9	BHARTI REALTY PVT.LTD	-do-	Claims paid	-	0.06	(0.01)	-
10	BHARTI AXA GENERAL INSURANCE	-do-	Claims paid	-	-	-	-
11	BHARTI ENTERPRISES	-do-	Claims paid	-	-	-	-
12	Bhartiil nfratel Limited	-do-	Claims paid	-	-	-	-
13	Bharti Overseas Private Limited	-do-	Claims paid	-	-	-	-
14	Field Fresh Foods Private Limited	-do-	Claims paid	0.21	4.51	9.80	9.89
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	-	54.98	15.51	15.51
19	Bharti Realty Holding Limited	-do-	Claims paid	1.34	1.39	0.61	0.61
20	AXA Technology Services India Private Limited	-do-	Claims paid	-	-	-	-
21	Beetel Teletech Limited	-do-	Claims paid	19.09	24.04	8.38	8.38
22	AXA Insurance Public Co.Ltd	-do-	Claims paid	-	-	-	-
23	BHARTI COMTEL LTD	-do-	Claims paid	-	-	-	-
24	Indus Towers Limited	-do-	Claims paid	-	-	2.93	2.93
25	AXA Technology Shared Services Private Limited	-do-	Claims paid	-	60.46	0.04	0.04
26	Comviva Technologies Limited	-do-	Claims paid	-	-	59.40	60.00
27	Axa Assistance India Pvt Ltd	-do-	Claims paid	1.34	2.27	-	-
				-	-	-	-
	III-RentPaid			-	-	-	-
1	Bharti Retail Limited	-do-	Rent Paid	-	-	-	-
2	Bharti Airtel Limited	-do-	Rent Paid	-	-	-	-
3	Bharti AXA Life Insurance Company Limited	-do-	Rent Paid	35.05	80.41	61.84	62.28
4	AXA Business Services Pvt Ltd	-do-	Rent Paid	3.02	9.99	9.72	9.78
				-	-	-	-
	IV-RentReceived			-	-	-	-
1	Bharti AXA Investment Managers Private Limited	-do-	Rent Received	39.64	39.64	-	-
2	GIBA Holdings Private Limited	-do-	Rent Received	-	-	0.26	0.26
				-	-	-	-
	V-Informational Support Services Received			-		-	-
1	AXA Technology Services India Private Limited	-do-	IT Support	431.47	1,433.01	964.71	970.47
2	AXA Asia Regional Centre Pte Limited	-do-	IT Support	-	-	(17.77)	-
3	AXA Asia Regional Office HongKong	-do-	IT Support	431.91	1,922.55	2,491.04	2,491.04
				-	-	-	-
	VI-Professional Services Received			-	-	-	-
1	Bharti AXA Investment Managers Private Limited	-do-	Professional Services	-	-	-	-
2	Bharti Enterprises Limited	-do-	Professional Services	-	-	-	-
3	AXA Business Services Private Limited	-do-	Professional Services	202.52	697.17	633.89	637.35
4	AXA Assistance India Private Limited	-do-	Professional Services	15.09	51.18	34.34	34.58
				-	-	-	-
	VII-Reinsurance			-	-	-	-
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Premium	2,695.58	3,514.68	1,565.98	1,565.98
2	AXA CHINA REGION INSURANCE Com	-do-	Reinsurance Premium	-	-	(23.42)	(23.66)
3	AXA INSURANCE SINGAPORE PTELT	-do-	Reinsurance Premium	35.15	50.14	121.55	122.64
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Claims	66.96	34,666.26	3,496.14	3,526.35
2	AXA CHINA REGION INSURANCE Com	-do-	Reinsurance Claims	-	-	-	-
3	AXA INSURANCE SINGAPORE PTELT	-do-	Reinsurance Claims	-	-	-	-
1	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	-	-	(10.53)	-
2	AXA CHINA REGION INSURANCE Com	-do-	Reinsurance commission	-	-	(1.17)	(1.18)
3	AXA INSURANCE SINGAPORE PTELT	-do-	Reinsurance commission	0.30	1.80	8.23	8.30
4	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	48.51	131.30	148.53	149.60
				-	-		
				-	-	-	-
	VIII-Donations			-	-	-	-
1	Bharti Foundation	-do-	Donation	0.45	2.54	1.73	1.75
				-	-	-	-
	IX-TelephoneExpenses			-	-	-	-
1	AXA Technology Services India Private Limited	-do-	Telephone Expenses	-	-	-	-
2	Bharti Airtel Limited	-do-	Telephone Expenses	56.44	200.19	203.13	204.82
3	Bharti Airtel Services Limited	-do-	Telephone Expenses	-	-	-	-
4	AXA Business Services Private Limited	-do-	Telephone Expenses	189.89	611.09	619.62	623.52
5	Bharti AXA LifeInsurance Company Limited	-do-	Telephone Expenses	2.38	2.38	-	-

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Registration No: 139 and Date of Registration with the IRDA : 27th June 2008

Date: As on 31st December 2016

(Rs in Lakhs)

Related Party Transactions

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				For the quarter Oct - Dec 2016	up to the Quarter Dec 2016	For the quarter Oct - Dec 2015	up to the Quarter Dec 2015
				-	-	-	-
	X-OtherServicesAvailed			-	-	-	-
1	AXA Technology Services India Private Limited	-do-	Other Services Availed	-	-	-	-
2	AXA Business Services Private Limited	-do-	Other Services Availed	9.28	9.28	10.73	10.78
3	Bharti AXAIM 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	15.44	30.81	27.44	27.63
7	Axa Affin General Insurance Berhard	-do-	Other Services Availed	-	-	-	-
8	AXA Asia Regional Centre Pte Limited	-do-	Other Services Availed	-	-	-	-
9	Bharti AXA Life Insurance Company Limited	-do-	Other Services Availed	0.53	2.38	-	-
				-	-	-	-
	RemunerationPaid			-	-	-	-
1	Dr.Amarnath Ananthanarayanan			-	-		
2	Milind Chalisgaonkar			-	-	76.21	76.98
3	Deepak Iyer			-	47.82	230.07	231.33
4	Sanjeev S				3.71		
	XI-IssueofShares			-	-	-	-
1	GIBA Holdings Private Limited	Joint Venturer Partners	Share Capital	-	1,888.97	2,871.45	2,900.46
2	Societe Beaujon	Joint Venturer Partners	Share Capital	-	2,450.00	1,859.69	1,878.47
3	Bharti Ventures Limited	Joint Venturer Partners	Share Capital	-	-	-	-
4	Bharti Insurance Holdings Private Limited	Joint Venturer Partners	Share Capital	-	661.03	3,040.36	3,071.07
				-	-	-	-
	XII-ShareAllotmentMoneyPending			-	-	-	-
1	GIBA Holdings Private Limited	Joint Venturer Partners	Share Allotment	-	-	1,211.09	1,211.09
2	Societe Beaujon	Joint Venturer Partners	Share Allotment	-	-	1,565.11	1,565.11
3	Bharti Ventures Limited	Joint Venturer Partners	Share Allotment	-	-	-	-
4	Bharti Insurance Holdings Private Limited	Joint Venturer Partners	Share Allotment	-	-	423.81	423.81
				-	-	-	-
	XIII-PurchaseofFixedAssets			-	-	-	-
1	AXA Technology Services India Private Limited	Enterprise under common control of ultimate holding companies of Joint Venture partners	Purchase of Fixed Assets	59.33	77.71	9.16	9.21
2	BOI AXA Investment Managers Private Limited			-	-	-	-
3	Bharti Airtel Services Ltd			-	-	10.72	10.83
4	AXA Technologies Shared Services Private Limited					-	-
				-	-		
	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	40.44	40.46	-	-
3	GIBA Holdings Private Limited	-do-	Reimbursement of Expenditure	-	-	-	-
4	Bharti Ventures Limited	-do-	Reimbursement of Expenditure	-	-	-	-
5	AXA Asia HK	-do-	Reimbursement of Expenditure	-	-	-	-
6	Bharti AXA Life Insurance Company Limited			-	-	-	-
	Training Charges	Enterprise under the common control of ultimate holding companies of Joint Venture Partners	Training Charges	-	-	-	-
1	AXA Asia Regional Centre Pte Limited			-	-	-	-
2	AXA Financial Services (Singapore			47.44	47.44	49.82	49.96
3	GIE AXA Universite			23.53	23.53	-	-
	DepositPaid	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			-	-	(0.36)	-
				-	-		
	Investment Details (Sale of Securities)			-	-	-	-
1	Bharti AXA Life Insurance Company Limited			-	-	-	-
2	BOI AXA Investment Managers Private Limited			-	110.00	295.65	297.91
				-	-	-	-
	Investment Details (Purchase of Securities)			-	-	-	-
	Bharti AXA Life Insurance Company Limited			-	-	-	-
	BOI AXA Investment Managers Private Limited			-	-	356.40	360.00
				-	-		
	ManagementSupportCharges			-	-		
1	AXA Asia Regional Office Hong Kong			415.12	762.01	423.15	425.93
				-	-		
				-	-	-	-
	Reinsurance (Claims Advance Received)			-	-	-	-
1	AXA Corporate Solution Reassurance			-	3,629.18	-	-
				5,086.91	**54,581.79**	**23,969.88**	**24,146.82**

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