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



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	Related Party Transactions						
	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received			
SI.No.				For the quarter July - Sept 2017		For the quarter July - Sept 2016	Up to the Quarter Sept 2016
	Insurance Premium Received						
1	Bharti Airtel Limited	EnterpriseundercommoncontrolofultimateholdingcompaniesofJointVenturepartners	Premium Received	290.64	354.36	246.98	310.70
2	Bharti Infratel Limited	-do-	Premium Received			-	6.09
3	Bharti Airtel Services Limited	-do-	Premium Received			0.01	20.83
4	AXA Business Services Private Limited	-do-	Premium Received	(81.48)	310.25	62.56	454.29
5	AXA Group Solutions Private Limited	-do-	Premium Received			-	-
6	AXA Technology Services India Private Limited	-do-	Premium Received			-	-
	Bharti Airtel Singapore Private Limited	-do-	Premium Received			-	-
	Bharti Airtel USA Limited	-do-	Premium Received			-	-
	Bharti AXA Investment Managers Private Limited	-do-	Premium Received			-	-
	Bharti AXA Life Insurance Company Limited	-do-	Premium Received	1.48	1.86	0.23	0.61
12	Field Fresh Foods Private Limited	-do-	Premium Received			0.00	2.47
	Bharti Enterprises Limited	-do-	Premium Received			1.77	2.14
	Bharti Foundation	-do-	Premium Received	(0.38)	3.85	0.16	4.39
16	Bharti Hexacom Limited	-do-	Premium Received	1.05	3.11	-	2.06
17	Bharti Infotel Private Limited	-do-	Premium Received			-	-
-	Bharti Overseas Private Limited	-do-	Premium Received			-	-
	Bharti Realty Limited	-do-	Premium Received			-	55.12
-	Bharti Telemedia Limited	-do-	Premium Received	2.10	5.60	-	3.50
21	Bharti Telesoft Limited	-do-	Premium Received			-	-
	Beetel Teletech Limited	-do-	Premium Received	(48.24)	26.70	16.43	91.37
-	Bharti Walmart Private Limited	-do-	Premium Received			-	-
	Bharti Airtel Hongkong Limited	-do-	Premium Received			-	-
	BHARTI CELLULAR LTD	-do-	Premium Received			-	-
	BHARTI DELMONTE INDIA PVTLTD	-do-	Premium Received			-	-
-	BHARTI ENTERPRISES LIMITED	-do-	Premium Received	0.31	0.31	-	-
	Bharti HexacomLtd Rajasthan	-do-	Premium Received			-	-
-	BHARTI REALTY LTD	-do-	Premium Received			(0.03)	-
	SHIKSHA BHARTI PUBLIC SCHOOL	-do-	Premium Received			-	-
	Bharti Realty Holdings Ltd	-do-	Premium Received	(0.45)	9.62	0.01	10.08
-	Bharti TeleVentures Limited	-do-	Premium Received			-	0.07
35	UVAENGINEER'S(BHARTIREALTY)	-do-	Premium Received			-	-

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		Related Party Transactions							
	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	* Consideration paid / received					
SI.No				For the quarter July - Sept 2017	Up to the Quarter Sept 2017	For the quarter July - Sept 2016	Up to the Quarter Sept 2016		
36	BHARTI TELECOMLTD	-do-	Premium Received			-	-		
37	Bharti SBM Holdings Private Limited	-do-	Premium Received	(0.00)	1.52	1.35	2.87		
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			0.38	0.38		
42	Bharti Retail Limited	-do-	Premium Received	53.16	53.18	0.03	0.03		
43	ComvivaTechnologiesLimited	-do-	Premium Received	(1.01)	8.69	-	9.70		
44	AXA Assistance	-do-	Premium Received			-	-		
45	AXA Assistance India Private Limited	-do-	Premium Received			-	-		
46	Beetel Teletech Limited	-do-	Premium Received			-	-		
47	Bharti Airtel Lanka Private Limited	-do-	Premium Received			-	-		
48	BOI Axa Investment Managers Private Limited	-do-	Premium Received	(0.09)	(0.02)	0.63	0.70		
49	Cedar Support Services Ltd	-do-	Premium Received			0.00	0.00		
50	Centum Learning Limited	-do-	Premium Received			-	-		
51	Centum Work skills Pvt Ltd	-do-	Premium Received			-	-		
52	Indian School of Business	-do-	Premium Received			-	-		
53	Indus Towers Limited	-do-	Premium Received			(0.00)	0.14		
54	Bharti(RM) Holding Private Limited	-do-	Premium Received			2.43	2.43		
55	Airtel Bangladesh	-do-	Premium Received			-	-		
56	Bharti Enterprises Holding Pvt Ltd	-do-	Premium Received	0.49	0.49	-	-		
57	Bharti(RBM) Holding Private Limited	-do-	Premium Received			0.06	0.06		
58	Mr.Rakesh Bharti Mittal	-do-	Premium Received			-	-		
59	AXATechnology Shared Services India Private Limited	-do-	Premium Received			0.00	0.21		
59	Field Fresh Foods Private Limited	-do-	Premium Received	2.12	2.12	-	-		
60	Bharti Land Ltd	-do-	Premium Received	(0.80)	0.60	-	1.40		
60	DM Build well Private Limited	-do-	Premium Received	(1.17)	0.98	-	2.15		
61	Gourmet Investment PvtLtd	-do-	Premium Received	(0.24)	1.59	0.14	1.97		
62	Atrium Restruants Pvt Itd	-do-	Premium Received	(0.03)	0.03	(0.01)	0.05		
63	Bulldog Media and Entertainment Private Limited	-do-	Premium Received			-	-		
64	AIRTEL M COMMERCE SERVICES LTD	-do-	Premium Received				1.24		
65	Infrasoft Technologies Ltd	-do-	Premium Received			0.14	0.14		
66	Airtel Payments Bank Ltd	-do-	Premium Received	84.66	84.66				
67	Bharti Airtel Services Limited	-do-	Premium Received	26.99	26.99				
68	Bharti Infratel Limited	-do-	Premium Received	9.41	9.41				
00				0.41	0.41				
	harmon Oleine Deid								
	Insurance Claims Paid					-	-		
1	Bharti Airtel Limited	EnterpriseundercommoncontrolofultimateholdingcompaniesofJointVenturepartners	Claims paid	21.48	26.48	10.13	15.13		
2	Bharti Airtel Services Limited	-do-	Claims paid			-	25.00		
3	Bharti AXA Life Insurance Company Limited	-do-	Claims paid	(0.94)	0.78	-	1.72		
4	AXA Business Services Private Limited	-do-	Claims paid	0.93	4.10	-	3.17		
6	Bharti Foundation	-do-	Claims paid	0.03	1.36	2.38	3.71		
7	Bharti Teletech Limited	-do-	Claims paid			-	-		
8	Bharti Walmart Private Limited	-do-	Claims paid			-	-		
10	Bharti Televentures Limited.	-do-	Claims paid			-	-		

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		Related Party Transactions							
		Nature of Relationship with the Company	Description of Transactions / Categories	* Consideration paid / received					
SI.No.				July - Sept 2017	Sept 2017	For the quarter July - Sept 2016	Up to the Quarter Sept 2016		
	Bharti Realty Limited	-do-	Claims paid	(53.02)	1.96	0.06	0.06		
12	BHARTI AXA GENERAL INSURANCE	-do-	Claims paid			-	-		
13	Bharti Enterprises Limited	-do-	Claims paid			-	-		
14	Bharti Infratel Limited	-do-	Claims paid			-	-		
15	Bharti Overseas Private Limited	-do-	Claims paid			-	-		
16	Field Fresh Foods Private Limited	-do-	Claims paid			4.14	4.30		
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			-	54.98		
21	Bharti Realty Holding Limited	-do-	Claims paid			-	0.05		
22	AXA Technology Services India Private Limited	-do-	Claims paid			-	-		
23	Beetel Teletech Limited	-do-	Claims paid			3.54	4.95		
24	AXA Insurance Public Co. Ltd	-do-	Claims paid			-	-		
25	Beetel Teletech Limited	-do-	Claims paid			-	-		
26	AXA Technology Services India Private Limited	-do-	Claims paid	(59.91)	0.55	-	-		
27	AXA Technology Shared Services Private Limited	-do-	Claims paid			-	60.46		
28	ComvivaTechnologiesLimited	-do-	Claims paid			-	-		
29	Axa Assistance India Pvt Ltd	-do-	Claims paid	14.41	14.41	0.93	0.93		
						-			
	Rent Paid			-		-	-		
2	Bharti Retail Limited	-do-	Rent Paid			-	-		
3	Bharti Airtel Limited	-do-	Rent Paid			-	-		
4	Bharti AXA Life Insurance Company Limited	-do-	Rent Paid	58.87	77.89	26.35	45.36		
5	AXA Business Services Pvt Ltd	-do-	Rent Paid	1.66	6.32	2.30	6.97		
	Rent Received					-	-		
1	Bharti AXA Investment Managers Private Limited	-do-	Rent Received		-	-	-		
2	GIBA Holdings Private Limited	-00- -do-	Rent Received			-	-		
2	OIDA Holdings I fivate Limited	-00-	Tent Received			-	-		
	Informational Support Services Received					-	-		
1	AXA Technologies Shared Services Private Limited	-do-	IT Support		-	366.00	1,001.54		
2	AXA Asia Regional Centre Pte Limited	-do-	IT Support	(328.26)	477.71	-	-		
3	Bharti AXA Life Insurance Company Limited	-do-	IT Support			-	-		
4	AXA Asia Regional Office Hong Kong		IT Support			684.67	1,490.64		
5	AXATechnologyServicesIndiaPrivateLimited				-				
	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	(23.99)	258.48	212.18	494.65		
4	AXA Assistance India Private Limited	-do-	Professional Services	13.15	13.15	17.54	36.08		
5	Micro Insurance Services Pvt Ltd			(6.49)	12.06				
						-	-		
	Reinsurance					-	-		
L	(Reinsurance Premium)					-	-		
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Premium	(636.40)	8.59	174.11	819.10		
4	AXA CHINA REGION INSURANCE Com	-do-	Reinsurance Premium			-	-		
5	AXA INSURANCE SINGAPORE PTE LT	-do-	Reinsurance Premium	1		12.06	14.99		

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		Related Party Transactions							
	Name of the Related Party	Nature of Relationship with the Company	Description of	Consideration paid / received *					
SI.No			Description of Transactions / Categories	For the quarter July - Sept 2017	Up to the Quarter Sept 2017	For the quarter July - Sept 2016	Up to the Quarter Sept 2016		
						-	-		
	(Reinsurance Claims)					-	-		
		· · · · · · · · · · · · · · · · · · ·		(-	-		
1	AXA Corporate Solution Reassurance	-do-	Reinsurance Claims	(9,387.52)	677.18	24,534.60	34,599.30		
	(Reinsurance Commission)					-			
1	AXA Corporate Solution Reassurance	-do-	Reinsurance commission	(22.55)	38.66	- 21.59	82.80		
2	AXA COlporate Solution Reassurance	-do- -do-	Reinsurance commission	(22.33)	30.00	-	-		
3	AXA INSURANCE SINGAPORE PTE LT	-d0-	Reinsurance commission			1.21	1.50		
5	Donations	-00-				-	-		
1	Bharti Foundation	-do-	Donation	0.20	0.62	1.67	2.09		
			Donation	0.20	0.02	-	-		
	Telephone Expenses					-	-		
1	AXA Technology Services India Private Limited	-do-	Telephone Expenses			-	-		
2	Bharti Airtel Limited	-do-	Telephone Expenses	86.54	157.28	73.01	143.75		
3	Bharti Airtel Services Limited	-do-	Telephone Expenses			-	-		
4	AXA Business Services Private Limited	-do-	Telephone Expenses	228.18	476.96	172.41	421.20		
5	Bharti AXA Life Insurance Company Limited	-do-	Telephone Expenses	10.08	10.08	-	-		
						-	-		
	Other Services Availed					-	-		
1	AXA Technology Services India Private Limited	-do-	Other Services Availed			-	-		
2	AXA Business Services Private Limited	-do-	Other Services Availed	2.29	2.29	-	-		
3	Bharti AXA IM Pvt Ltd	-do-	Other Services Availed			-	-		
4	AXAAsiaRegion	-do-	Other Services Availed			-	-		
5	Bharti Enterprises Ltd	-do-	Other Services Availed			-	-		
6	Bharti Airtel Limited	-do-	Other Services Availed	14.12	23.05	6.44	15.37		
7	Axa Affin General Insurance Berhard	-do-	Other Services Availed			-	-		
8	AXAAsiaRegionalCentrePteLimited	-do-	Other Services Availed			-	-		
9	Bharti AXA Life Insurance Company Limited		Other Services Availed			1.86	1.86		
	Remuneration Paid			00.40	00.40	-	-		
1	Sanjeev S Deepaklyer			80.46	80.46	- (67.74)	- 47.82		
3	MilindChalisgaonkar					(07.74)	- 41.02		
3	Millindenalisgaonkai					-			
	Issue of Shares					-	-		
1	GIBA Holdings Private Limited	JointVenturerPartners	Share Capital			-	1,888.97		
2	Societe Beaujon	JointVenturerPartners	Share Capital			-	2,450.00		
3	Bharti Ventures Limited	JointVenturerPartners	Share Capital			-	-		
4	Bharti Insurance Holdings Private Limited	JointVenturerPartners	Share Capital			-	661.03		
						-	-		
	Share Allotment Money Pending					-	-		
1	GIBA Holdings Private Limited	JointVenturerPartners	Share Allotment			-	-		
2	Societe Beaujon	JointVenturerPartners	Share Allotment			-	-		
3	Bharti Ventures Limited	JointVenturerPartners	Share Allotment			-	-		
4	Bharti Insurance Holdings Private Limited	JointVenturerPartners	Share Allotment			-	-		
						-	-		
	Purchase of Fixed Assets					-	-		
1	AXA Technology Services India Private Limited	EnterpriseundercommoncontrolofultimateholdingcompaniesofJointVenturepartners	Purchase of Fixed Assets	34.68	34.68	-	-		
2	BOI AXA Investment Managers Private Limited	-do-	Purchase of Fixed Assets			-	-		
3	Bharti Airtel Services Ltd	-do-	Purchase of Fixed Assets			-	-		

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



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Date: As on 30th September 2017 (Rs in Lakhs)

	Related Party Transactions						
	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received			
SI.No.				For the quarter July - Sept 2017	Up to the Quarter	For the quarter July - Sept 2016	Up to the Quarter Sept 2016
4	AXA Technologies Shared Services Private Limited	-do-	Purchase of Fixed Assets			18.38	18.38
						-	-
	Reimbursement of Expenditure					-	-
	Bharti AXA Investment Managers Private Limited	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners	Exponditure			-	-
	AXA Asia Regional Centre Pte Limited	-do-	Reimbursement of Expendit	ure		-	0.03
3	GIBA Holdings Private Limited	-do-	Reimbursement of Expendit	ure		-	-
4	Bharti Ventures Limited	-do-	Reimbursement of Expendit	ure		-	-
5	AXAAsiaHK	-do-	Reimbursement of Expendit	ure		-	-
	Bharti AXA Life Insurance Company Limited			100.82	100.82		
						-	-
	Training Charges	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners	Training Charges			-	-
1	AXA Asia Regional Centre Pte Limited					-	-
2	AXA Financial Services (Singapore					-	-
						-	-
	Deposit Paid	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners	Deposit Paid			-	-
1	AXAAsiaRegionalCentre					-	-
2	AXAFinancialServices(Singapore					-	-
						-	-
	Management Support Charges					-	-
1	AXA Asia Regional Office Hong Kong	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners		666.01	860.42	152.48	346.89
		<u> </u>					-
	Investment Details(SaleofSecurities)					-	-
1	Bharti AXA Life Insurance Company Limited	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners				-	-
	BOI AXA Investment Managers Private Limited	g		19.80	19.80	52.00	110.00
					10.00	-	-
	InvestmentDetails(PurchaseofSecurities)					-	-
1	Bharti AXA Life Insurance Company Limited	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners					-
	BOI AXA Investment Managers Private Limited					-	
-							
	Reinsurance (Claims Advance Received)	EnterpriseunderthecommoncontrolofultimateholdingcompaniesofJointVenturePartners					
-	AXA Corporate Solution Reassurance					1,388.05	3,629.18
						1,000.00	0,020.10
<u> </u>				11,437.55	4,292.04	28,205.61	49,491.17
L		I.		11,437.33	4,232.04	20,203.01	-3,431.17

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