S.No	Name of the Company	Nature of Business/ Relation	Nature of Transactions	Apr11 - Jun11 Amount Rs ('000)	Nature (Recurring/non- recurring)	Services for which the payments were made
1	First American Securities Private Limited	Investing Company	Funds Transferred Fund Received	269,985	Popurring	Share Capital received
			Sale/Transfer of Fixed Assets	209,903	Recurring	Onare Capital received
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	34		Amount Recoverable in lieu of travelling expense incurred for Mr. Lalit Ahluwalia
			Rendering of Services	-		3.7
			Receiving of Services	-		
			Interest accrued on Fund received	-		
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
-			Loan Repaid  Transfer of telecom infrastructure under Scheme of Arrangement	-		
			Transfer of telecomminastructure under Scheme of Afrangement			
2	Bharti Ventures Limited	Investing Company	Funds Transferred	-		
			Fund Received	271,200	Recurring	Share Capital received
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
-			Rendering of Services Receiving of Services	-		
			Interest accrued on Fund received	-		
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		
3	AXA India Holdings	Investing Company	FundsTransferred			
			Fund Received	158,815	Recurring	Share Capital received
			Sale/Transfer of Fixed Assets Purchase of Assets	-		
		+	Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
			Rendering of Services	-		
			Receiving of Services	-		
			Interest accrued on Fund received	-		
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid  Transfer of telecom infrastructure under Scheme of Arrangement	-		
			Transfer of telecom militastructure under Scheme of Afrangement	-		
4	AXA Technology Private Limited	Associate Company	Funds Transferred	1,397	Recurring	Advance Payments for IT services
	3,		Fund Received	-		
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
		1	Expenses incurred on behalf of the Company	-		
		ļ	Rendering of Services	20.955	Pagei	IT Support provided
			Receiving of Services Interest accrued on Fund received	30,855	Recurring	IT Support provided
	1	+	Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	12,509	Recurring	Finance Lease Charges
			Transfer of telecom infrastructure under Scheme of Arrangement	-	Ĭ	
5	AXA Business Services Private Limited	Associate Company	Funds Transferred	517	Recurring	Advance payments for Data capture, outsourcing and call centre
			Fund Received	-		-
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
		1	Expenses incurred on behalf of others	-		
		<del> </del>	Expenses incurred on behalf of the Company	-		
-		-	Rendering of Services Receiving of Services	10,123	Recurring	Data capture, outsourcing and call centre
-	1	+	Interest accrued on Fund received	10,123	Recuiling	Pata capture, outsourcing and can centre
		<del> </del>	Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		
					]	

S.No	Name of the Company	Nature of Business/ Relation	Nature of Transactions	Apr11 - Jun11 Amount Rs ('000)	Nature (Recurring/non- recurring)	Services for which the payments were made
6	AXA Asia	Associate Company	Funds Transferred	-		
			Fund Received	-		
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others  Expenses incurred on behalf of the Company	1,946	Recurring	Salary cost recoverable (Mark Meehan), reimbursement expense on Fred Project
			Rendering of Services	1,946	Recuiring	Salary Cost recoverable (Mark Meerian), reinibursement expense on Fred Project
			Receiving of Services	84,258	Recurring	IT, Marketing & other Consultancy services received, RTOM project related charges
			Interest accrued on Fund received	-		, , , , , , , , , , , , , , , , , , , ,
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		
7	AXA University	Associate Company	FundsTransferred	_		
	Thu Commonday	/ locolate company	Fund Received	-		
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
			Rendering of Services	-	B	Testifica Oliverna
-			Receiving of Services Interest accrued on Fund received	4,184	Recurring	Training Charges
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		
8	Bharti Airtel Limited	Associate Company	FundsTransferred	-		
			Fund Received			
			Sale/Transfer of Fixed Assets Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
			Rendering of Services	-		
			Receiving of Services	10,688	Recurring	Telephone Charges of employees and offices
			Interest accrued on Fund received	-		
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid Transfer of telecom infrastructure under Scheme of Arrangement	-		
			Transfer of telecom minastructure under Scheme of Afrangement	-		
9	Bharti AXA Investment Managers Private Limited.	Associate Company	Funds Transferred	-		
			Fund Received	-		
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	4,105	Recurring	Amount recoverable in lieu of Office Space sharing arrangement for Expenses
<u> </u>	-		Rendering of Services	-		
<b>—</b>			Receiving of Services Interest accrued on Fund received	-	-	
<del>                                     </del>			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		
10	Bharti AXA General Insurance Co.Ltd.	Associate Company	Funds Transferred	-		
<del> </del>			Fund Received Sale/Transfer of Fixed Assets	-		
<b>—</b>			Purchase of Assets	-		
<b>-</b>			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	404	Recurring	Amount recoverable in lieu of Office Space sharing arrangement for Expenses
			Rendering of Services	-		. 5 5 1
			Receiving of Services	441	Recurring	Insurance expense for current quarter pertaining to assets
			Interest accrued on Fund received	-		
<u> </u>			Employee Related Transaction incurred on behalf of others	-		
-			Expenses related transaction incurred on behalf of the company	-		
<b>—</b>			Loan Repaid  Transfer of telecom infrastructure under Scheme of Arrangement	-	-	
<del>                                     </del>			Transier of telecomminastructure under ocheme of Arrangement	<del>                                     </del>		
11	Sandeep Ghosh	Key Management Personnel	Funds Transferred	-		
			Fund Received	-		
-	=					

L-30 Related Party

Insurer BHARTI AXA LIFE INSURANCE COMPANY LIMITED

S.No	Name of the Company	Nature of Business/ Relation	Nature of Transactions	Apr11 - Jun11 Amount Rs ('000)	Nature (Recurring/non- recurring)	Services for which the payments were made
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
			Rendering of Services	-		
			Receiving of Services	22,635	Recurring	GrossRemuneration
			Interest accrued on Fund received	-		
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		
12	Milind Chalisgaonkar	Key Management Personnel	Funds Transferred	-		
			Fund Received	-		
			Sale/Transfer of Fixed Assets	-		
			Purchase of Assets	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
			Rendering of Services	-		
			Receiving of Services	3,253	Recurring	GrossRemuneration
			Interest accrued on Fund received	-		
			Employee Related Transaction incurred on behalf of others	-		
			Expenses related transaction incurred on behalf of the company	-		
			Loan Repaid	-		
			Transfer of telecom infrastructure under Scheme of Arrangement	-		