

(Rs in Lakhs)

S.No	Name of the Company	Nature (Recurring/ non-recurring)	Services for which the payments were made	(Consideration paid) / received			
				For the Quarter Ended 31st March, 2015	For the period ended 31st March, 2015	For the Quarter Ended 31st March, 2014	For the period ended 31st March, 2014
1	First American Securities Private Limited	Recurring	Share Capital received	2,153	5,194	1,832	6,460
		Non Recurring	Reimbursement of expenses	0	1	-	-
2	Bharti Insurance Holdings Private Limited	Recurring	Share Capital received	2,280	5,500	1,940	6,840
3	AXA India Holdings	Recurring	Share Capital received	1,267	3,056	1,228	4,400
		Recurring	Share Premium received	300	750		
4	AXA Technology Private Limited	Recurring	IT Support provided	(345)	(1,197)	(324)	(1,050)
		Recurring	Finance Lease Charges	1	-	(4)	(12)
5	AXA Business Services Private Limited	Recurring	Data capture, outsourcing and call centre	(317)	(699)	(127)	(444)
		Non Recurring	Reimbursement of expenses	-	(4)	(1)	5
6	AXA Asia	Non Recurring	Reimbursement of expenses	(38)	18	(33)	(23)
		Recurring	IT, Marketing & other Consultancy services received	(686)	(3,771)	(607)	(2,967)
7	AXA SA	Non Recurring	Reimbursement of expenses	-	101	-	-
8	Nxtra Data Limited	Non Recurring	Purchase of Computer Hardwares	(1)	(2)	-	-
9	AXA University	Recurring	Training Charges	(18)	(55)	(14)	(47)
10	Bharti Airtel Limited	Recurring	Amount Charged by BAL towards Office Space	-	5	2	12
		Recurring	Telephone, Data Maintenance and other expenses	(69)	(236)	(112)	(250)
	Bharti Foundation	Non Recurring	Contribution towards CSR activity	(3)	(3)		
11	Bharti Airtel Services Limited	Recurring	Data line charges	6		-	-
12	Bharti Enterprises Limited	Recurring	Professional Services	(43)	(43)	(43)	(43)
13	BOI AXA Investment Managers Private Limited.	Recurring	Amount Charged by BAL towards sharing of data line charges	(1)	1	(0)	2
14	Bharti AXA General Insurance Co.Ltd.	Non Recurring	Unutilised deposit related to staff insurance received	-		(6)	(6)
		Recurring	Amount charged by BAL towards office space sharing arrangement and data line charges	18	76	9	55
		Recurring	Insurance expense pertaining to assets	(1)	(8)	(2)	(9)
		Recurring	Medical Insurance for Staff	(75)	(235)	-	-
15	Sandeep Ghosh	Recurring	Insurance premium	(0)	1	1	1
		Recurring	Gross Remuneration	(349)	(724)	(71)	(268)
	AXA Financial Indonesia	Recurring	Reimbursement of expenses incurred on their behalf	1	1		
16	PT AXA Services Indonesia	Recurring	Reimbursement of expenses	(1)	5	(4)	(4)
17	GIE AXA		Reimbursement of expenses	-	6	-	-

Notes:

1 All Expense are net of service tax

2 Bonus part of CEO remuneration has been booked on accrual basis in current year as compared to payment basis till last year, hence previous year figure has been restated accordingly