L-30 - RELATED PARTY TRANSACTIONS



				(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, 2016	For the period ended 31st March, 2016	For the Quarter Ended 31st March, 2015	For the period ended 31st March, 2015
					0.445	0.150	= 10.1
1	First American Securities Private Limited	Recurring Non Recurring	Share Capital received Reimbursement of expenses	2,267	6,445	2,153	5,194
		Non Recurring	Reimbursement of expenses	U	· · · · · · · · · · · · · · · · · · ·	U	
2	Bharti Insurance Holdings Private Limited	Recurring	Share Capital received	58,751	3,554	2,280	5,500
				(== 0.1=)			0.054
3	AXA India Holdings	Recurring	Share Capital received	(55,017)	7,051	1,267 300	3,056
		Recurring	Share Premium received	-	150	300	750
4	AXA Technology Private Limited	Recurring	IT Support provided	(439)	(1,379)	(345)	(1,19
		Recurring	Finance Lease Charges	-	\	1	-
5	AXA Business Services Private Limited	Recurring	Data capture, outsourcing and call centre	2	(877)	(317)	(699
		Non Recurring	Reimbursement of expenses	-	-	-	(4
		Recurring	Charges towards internal audit services	(222)	(222)	-	
	AVA Asis	New Description	Dailed and the second	(4)	152	(724)	18
7	AXA Asia	Non Recurring Recurring	Reimbursement of expenses IT, Marketing & other Consultancy services rec	(836)	(3.429)	(724)	(3,77
		recurring	in, marketing & other consultancy services rec	(650)	(3,429)		(3,77
	AXA SA	Non Recurring	Reimbursement of expenses	40	40	-	101
		Recurring	Contribution towards CEO LTIP	(92)	(92)		
8	Nxtra Data Limited	Non Recurring	Purchase of Computer Hardwares	(7)	(16)	(1)	(2
9	AXA University	Recurring	Training Charges	(27)	(62)	(18)	(55
	7 Cut Cintoloxy	rtodamig	Amount charged by BAL towards Trainer expen	-	1	(10)	(00
			, , , , , , , , , , , , , , , , , , ,				
10	Bharti Airtel Limited	Recurring	Amount Charged by BAL towards Office Space	-	-	-	Ę
		Recurring	Telephone, Data Maintenance and other	(45)	(474)	(00)	(22)
			expenses	(45)	(171)	(69)	(236
	Bharti Foundation	Non Recurring	Contribution towards CSR activity	(1)	(3)	(3)	(3
			·	(/	(-)	(-)	,
11	Bharti Airtel Services Limited	Recurring	Data line charges	0	(3)	6	÷
12	Bharti Enterprises Limited	Recurring	Professional Services	_	_	(43)	(43
		, , , , , , , , , , , , , , , , , , ,				(1.5)	1
13	BOI AXA Investment Managers Private Limited.	Recurring	Amount Charged by BAL towards sharing of				
			data line charges	0.2	0.5	(1)	1
14	Bharti AXA General Insurance Co.Ltd.	Non Recurring	Unutilised deposit related to staff insurance				
	Bharti AAA General Insulance Co.Etu.	Non Recurring	received	(5.0)	0.3	_	-
		Recurring	Amount charged by BAL towards office space	()			
			sharing arrangement and data line charges				
				17.6	78.6	18	76
		Recurring Recurring	Insurance expense pertaining to assets Medical Insurance for Staff	(2.1) 0.0	(6.0)	(1) (75)	(235
		recurring	Commercial General Liability Insurance	(2.3)	(2.3)	(13)	(200
			Accident Insurance for Agents	(0.2)	(0.2)		
				, ,			
15	Sandeep Ghosh	Recurring	Insurance premium	1	1.7	(0)	1
		Recurring	Gross Remuneration	(375)	(730.3)	(349)	(724
	AXA Financial Indonesia	Popurring	Reimburgement of expenses incurred as their b	-	_	1	4
	AAA FINANCIAI INQONESIA	Recurring	Reimbursement of expenses incurred on their b	-	-	1	,
16	PT AXA Services Indonesia	Recurring	Reimbursement of expenses	-	-	(1)	
						(1)	
17	GIE AXA		Reimbursement of expenses	-	-	•	6

Notes:

- 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