L-30 - RELATED PARTY TRANSACTIONS-Part A



Date: 30th September, 2021

(Rs in Lakhs)

									(110 111 = 411110)
S.No	Name of the Company	Nature of Business/ Relation	Nature of Transactions	Nature (Recurring/ non-recurring)	Services for which the payments were made	(Consideration paid) / received			
						For the Quarter Ended 30th September 2021	Upto the Quarter ended 30th September, 2021	For the Quarter Ended 30th September 2020	Upto the Quarter ended 30th September, 2020
1	Bharti Life Ventures Private Limited - BLVPL (Formerly known as Bharti Life Private Limited)		Fund Received	Non-recurring	Share Capital received	8,415	12,495	-	2,550
			Professional Fees	Recurring	Professional Fees	(291)	(558)	(282)	(491)
2	AXA India Holdings	Having Significant Influence	Fund Received	Non-recurring	Share Capital received	8,085	12,005	-	2,450
3	Bharti AXA Life Insurance Company Limited	Having Significant Influence	Recurring of Services / investment	Recurring	Premium	-	-	-	350
	Employees Group Gratuiry Trust		Recurring of Services / investment	Recurring	Claims	(90)	(138)	(13)	(30)
4	Vikas Seth ³	Key Management Personnel	Gross Remuneration	Recurring	Gross Remuneration	-	-	-	(17)
5	Parag Raja ³	Key Management Personnel	Gross Remuneration	Recurring	Gross Remuneration	(110)	(204)	(264)	(441)
1									

Notes:

- 1. (+) indicates inflow and (-) indicates outflow
- 2. All amounts are excluding service tax/Goods & Service Tax
- 3. Mr. Vikas has resigned from services of the Company with effect from 30 April 2020,. Mr. Parag Raja has been appointed as CEO and MD with effect from 1st May,2020.

RELATED PARTY TRANSACTIONS - Part-B - As at the ended 30th September 2021							(Rs in Lakhs)		
SI.No.	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (Rs. in Lakhs)	Whether Payable / Receivable	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable	Expenses recognised up to the quarter end during the year in respect of bad or dobutful debts due from the related party (Rs. in Lakhs)	up to the quarter end during the year in respect of bad or
1	Bharti Life Ventures Private Limited - BLVPL (Formerly known as Bharti Life Private Limited)	Holding Company	-	NA	NA	NA	NA	NA	NA
			119.66	Payable	NA	NA	NA	NA	NA
2	AXA India Holdings	Having Significant Influence	-	NA	NA	NA	NA	NA	NA
3	Bharti AXA Life Insurance Company Limited Employees Group Gratuiry Trust	Having Significant Influence	-	NA	NA	NA	NA	NA	NA
4	Parag Raja	Key Management Personnel	150.64	Payable	NA	NA	NA	NA	NA