

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	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	34		Amount Recoverable in lieu of travelling expense incurred for Mr. Lalit Ahluwalia
			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	-					
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	Funds Transferred	-		
			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	-					
4	AXA Technology Private Limited	Associate Company	Funds Transferred	1,397	Recurring	Advance Payments for IT services
			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	30,855	Recurring	IT Support provided
			Interest accrued on Fund received	-		
			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	-					
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	-		
			Expenses incurred on behalf of others	-		
			Expenses incurred on behalf of the Company	-		
			Rendering of Services	-		
			Receiving of Services	10,123	Recurring	Data capture, outsourcing and call centre
			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	-					

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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	-		
			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	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	4,184	Recurring	Training 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	-					
8	Bharti Airtel 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	-		
			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	-					
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
			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	-					
10	Bharti AXA General Insurance Co.Ltd.	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	404	Recurring	Amount recoverable in lieu of Office Space sharing arrangement for Expenses
			Rendering of Services	-		
			Receiving of Services	441	Recurring	Insurance expense for current quarter pertaining to assets
			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	-					
11	Sandeep Ghosh	Key Management Personnel	Funds Transferred	-		
			Fund Received	-		

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			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	Gross Remuneration
			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	Gross Remuneration
			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	-		