

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 31st December, 2016	For the Nine months Ended 31st December, 2016	For the Quarter Ended 31st December, 2015	For the Nine months Ended 31st December, 2015
1	First American Securities Private Limited	Joint Venturer	Fund Received	Recurring	Share Capital received	(1,155.6)	3,022.4	2,345.8	4,178.0
			Expenses incurred by BAL on behalf of others	Non Recurring	Reimbursement of expenses	(0.5)	-	0.2	0.45
2	Bharti Insurance Holdings Private Limited	Joint Venturer	Fund Received	Recurring	Share Capital received	56,254.0	1,057.6	(57,136.4)	(55,196.4)
3	AXA India Holdings	Joint Venturer	Fund Received	Recurring	Share Capital received	(58,148.4)	3,920.0	60,990.6	62,068.4
			Fund Received	Recurring	Share Premium received	(150.0)	-	-	150.0
4	AXA Technology Private Limited	Enterprise under common control of ultimate holding company of Joint Venturer	Receiving of Services	Recurring	IT Support provided	(410.9)	(1,351.4)	(376.1)	(940.4)
5	AXA Business Services Private Limited	Enterprise under common control of ultimate holding company of Joint Venturer	Receiving of Services	Recurring	Data capture, professional fees, outsourcing and call centre	341.7	(537.6)	(313.4)	(879.3)
					Charges towards internal audit services	(85.2)	(85.2)	-	-
6	AXA Asia	Enterprise under common control of ultimate holding company of Joint Venturer	Expenses incurred by BAL on behalf of others	Non Recurring	Reimbursement of expenses	(119.4)	37.0	143.2	156.4
			Receiving of Services	Recurring	IT, Marketing & other Consultancy services received, RTOM project related charges	(393.1)	(2,986.2)	(2,593.1)	(2,593.1)
					Advance received towards reimbursement of expenses Capitalised - RLS & RTOM	-	-	1,983.9	-
7	AXA SA	Enterprise under common control of ultimate holding company of Joint Venturer	Expenses incurred by BAL on behalf of others	Non Recurring	Reimbursement of expenses	-	-	-	-
8	Nxtra Data Limited	Enterprise under common control of ultimate holding company of Joint Venturer	Receiving of Services	Non Recurring	Server Hosting expenses	14.3	4.7	(0.7)	(9.6)
9	AXA Financial Services (Singapore) PTE Ltd. (erstwhile AXA University)	Enterprise under common control of ultimate holding company of Joint Venturer	Receiving of Services	Recurring	Training Charges	(10.1)	(44.6)	(11.5)	(34.5)
			Expenses incurred by BAL on behalf of others	Recurring	Amount charged by BAL towards Trainer expenses	(0.8)	-	0.8	0.8
10	Bharti Airtel Limited	Enterprise under common control of ultimate holding company of Joint Venturer	Expenses incurred by BAL on behalf of others	Recurring	Amount Charged by BAL towards Office Space sharing arrangement for Expenses	-	-	-	-
			Receiving of Services	Recurring	Telephone, Data Maintenance and other expenses	7.0	(118.9)	(107.1)	(125.9)
11	Bharti Airtel Services Limited	Enterprise under common control of ultimate holding company of Joint Venturer	Receiving of Services	Recurring	Data line charges	3.4	-	41.5	(3.4)
12	BOI AXA Investment Managers Private Limited.	Enterprise under common control of ultimate holding company of Joint Venturer	Expenses incurred by BAL on behalf of others	Recurring	Amount Charged by BAL towards sharing of data line charges	(0.1)	0.2	0.1	0.3
13	Bharti AXA General Insurance Co.Ltd.	Enterprise under common control of ultimate holding company of Joint Venturer	Fund Received	Non Recurring	Unutilised deposit related to staff insurance received	(5.4)	-	-	5.4
			Expenses incurred by BAL on behalf of others	Recurring	Amount charged by BAL towards office space sharing arrangement and data line charges	35.3	96.3	21.4	61.0
			Expenses incurred by BAL on behalf of others	Non Recurring	Reimbursement of expenses	0.5	0.5	-	-
			Asset Insurance Premium	Recurring	Insurance expense pertaining to assets	(1.8)	(5.6)	(0.9)	(3.9)
			Receiving of Services	Recurring	Commercial General Liability Insurance	(2.3)	(2.3)	-	-
14	Bharti Foundation	Enterprise under common control of ultimate holding company of Joint Venturer	Expenses incurred by BAL on behalf of others	Non Recurring	Contribution towards CSR activity	2.3	-	(2.3)	(2.3)
15	Sandeep Ghosh	Key Management Personnel	Rendering of Services	Recurring	Insurance premium	(0.6)	0.5	-	1.1
			Receiving of Services	Recurring	Gross Remuneration	25.1	(330.1)	(107.9)	(355.2)

Notes:

- All Expense are net of service tax
- 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