

PERIODIC DISCLOSURES
FORM NL-31 : Related Party Transactions

Insurer: **RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED**

Date: 30th June 2016

(Rs in Lakhs)

Related Party Transactions							
Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received *			
				Quarter ended June 30, 2016	Period ended June 30, 2016	Quarter ended June 30, 2015	Period ended June 30, 2015
						Rupees	Rupees
1	Prism Cement Limited	Holding Company	Premium received**	9.61	9.61	1.79	1.79
			Premium deposit	0.00	0.00	1.32	1.32
			Claims paid	6.48	6.48	2.51	2.51
			Rent paid	0.60	0.60	0.60	0.60
2	Windsor Realty Private Ltd.	Enterprise where Director is having significant influence	Rent paid (Leave & License)	41.29	41.29	46.87	46.87
			Security Deposit Paid	181.26	181.26	181.26	181.26
3	Globus Stores Private Limited	Enterprise where Director is having significant influence	Premium Received **	2.54	2.54	0.06	0.06
			Premium Deposit	0.09	0.09	0.09	0.09
4	QBE Insurance (International) Limited	Fellow Subsidiary of Joint Venture Partner	Reinsurance premium paid	(0.71)	(0.71)	4.41	4.41
			Reinsurance commission received	(0.05)	(0.05)	0.88	0.88
5	QBE Insurance (Europe) Limited	Fellow Subsidiary of Joint Venture Partner	Reinsurance premium paid	28.23	28.23	30.46	30.46
			Reinsurance commission received	4.69	4.69	4.04	4.04
6	QBE Insurance (Australia) Limited	Fellow Subsidiary of Joint Venture Partner	Reinsurance premium paid	11.79	11.79	6.00	6.00
			Reinsurance commission received	2.36	2.36	1.20	1.20
7	QBE Re Services Pty Ltd.	Fellow Subsidiary of Joint Venture Partner	Donation Paid	-	-	2.76	2.76
8	Praveen Gupta	Key Management personnel and relative of such personnel	Remuneration Expenses*	104.98	104.98	77.88	77.88

Previous year's figures have been regrouped / reclassified wherever necessary.

*Expenses towards gratuity funding and Leave Encashment are determined actuarially on an overall Company basis annually and accordingly have not been considered in the above information.

** The premium amounts are excluding service tax and other levies.