

ICICI Prudential Life Insurance Company Limited  
Schedules forming part of Consolidated Condensed financial statements

**SCHEDULE - 9**  
**LOANS**

(₹ '000)

| Particulars                                 | December 31, 2015 | March 31, 2015 | December 31, 2014 |
|---|-------------------|----------------|-------------------|
| <b>1. Security-wise classifications</b>     |                   |                |                   |
| Secured                                     |                   |                |                   |
| (a) On mortgage of property                 |                   |                |                   |
| (aa) In India                               | -                 | -              | -                 |
| (bb) Outside India                          | -                 | -              | -                 |
| (b) On Shares, Bonds, Govt Securities, etc. | -                 | -              | -                 |
| (c) Loans against policies                  | 364,449           | 201,121        | 148,317           |
| (d) Others                                  | -                 | -              | -                 |
| Unsecured                                   | -                 | -              | -                 |
| <b>Total</b>                                | <b>364,449</b>    | <b>201,121</b> | <b>148,317</b>    |
| <b>2. Borrower wise classification</b>      |                   |                |                   |
| (a) Central and State Governments           | -                 | -              | -                 |
| (b) Banks and Financial Institutions        | -                 | -              | -                 |
| (c) Subsidiaries                            | -                 | -              | -                 |
| (d) Companies                               | -                 | -              | -                 |
| (e) Policyholders - Loans against policies  | 364,449           | 201,121        | 148,317           |
| (f) Others                                  | -                 | -              | -                 |
| <b>Total</b>                                | <b>364,449</b>    | <b>201,121</b> | <b>148,317</b>    |
| <b>3. Performance-wise classification</b>   |                   |                |                   |
| (a) Loans classified as standard            |                   |                |                   |
| (aa) In India                               | 364,449           | 201,121        | 148,317           |
| (bb) Outside India                          | -                 | -              | -                 |
| (b) Non-standard loans less provisions      |                   |                |                   |
| (aa) In India                               | -                 | -              | -                 |
| (bb) Outside India                          | -                 | -              | -                 |
| <b>Total</b>                                | <b>364,449</b>    | <b>201,121</b> | <b>148,317</b>    |
| <b>4. Maturity-wise classification</b>      |                   |                |                   |
| (a) Short-term                              | 25,407            | 11,959         | 12,675            |
| (b) Long-term                               | 339,042           | 189,162        | 135,642           |
| <b>Total</b>                                | <b>364,449</b>    | <b>201,121</b> | <b>148,317</b>    |