ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED SCHEDULES FORMING PART OF CONDENSED FINANCIAL STATEMENTS

SCHEDULE - 9 LOANS

(Rs. '000)

(bb) Outside India					(1101 000)
Secured	Particulars			June 30, 2010	March 31, 2010
(a) On mortgage of property (aa) In India (bb) Outside India (b) On Shares, Bonds, Govt Securities, etc. (c) Loans against policy (d) Others Unsecured Total 28,400 87,010 87,648 (d) Others	1.	SEC	URITY-WISE CLASSIFICATIONS		
(aa) In India (bb) Outside India (bb) Outside India (b) On Shares, Bonds, Govt Securities, etc. (c) Loans against policy (d) Others Unsecured Total 28,400 87,010 87,648 (d) Others		Secu	ured		
(bb) Outside India (b) On Shares, Bonds, Govt Securities, etc. (c) Loans against policy (d) Others		(a)	On mortgage of property		
(b) On Shares, Bonds, Govt Securities, etc. (c) Loans against policy (d) Others			(aa) In India	-	28,400
Cc Loans against policy			(bb) Outside India	-	-
Companies Comp		(b)		-	-
Unsecured				87,010	87,648
Total		. ,		-	-
2. BORROWER WISE CLASSIFICATION (a) Central and State Governments - - -				-	-
(a) Central and State Governments - - (b) Banks and Financial Institutions - - (c) Subsidiaries - - (d) Companies - 28,400 (e) Loans against policies 87,010 87,648 (f) Loans to employees - - Total 87,010 116,048 3. PERFORMANCE-WISE CLASSIFICATION 87,010 116,048 (a) Loans classified as standard 87,010 116,048 (b) Outside India - - (b) Non-standard loans less provisions - - (aa) In India - - (b) Outside India - - Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION - 28,400 (a) Short-Term - 28,400 (b) Long-Term 87,010 87,648		Tota	al	87,010	116,048
(a) Central and State Governments - - (b) Banks and Financial Institutions - - (c) Subsidiaries - - (d) Companies - 28,400 (e) Loans against policies 87,010 87,648 (f) Loans to employees - - Total 87,010 116,048 3. PERFORMANCE-WISE CLASSIFICATION 87,010 116,048 (a) Loans classified as standard 87,010 116,048 (b) Outside India - - (b) Non-standard loans less provisions - - (aa) In India - - (b) Outside India - - Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION - 28,400 (a) Short-Term - 28,400 (b) Long-Term 87,010 87,648					
(b) Banks and Financial Institutions (c) Subsidiaries (d) Companies (e) Loans against policies (f) Loans to employees Total 3. PERFORMANCE-WISE CLASSIFICATION (a) Loans classified as standard (bb) Outside India Total 4. MATURITY-WISE CLASSIFICATION (a) Short-Term (b) Long-Term 87,010 87,010 87,648	2.				
(c) Subsidiaries		٠,,		-	-
(d) Companies				-	-
(e) Loans against policies 87,010 87,648 (f) Loans to employees - - Total 87,010 116,048 3. PERFORMANCE-WISE CLASSIFICATION (a) Loans classified as standard 87,010 116,048 (b) Outside India - - (b) Non-standard loans less provisions - - (aa) In India - - (b) Outside India - - Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION - 28,400 (a) Short-Term - 28,400 (b) Long-Term 87,010 87,648		(c)	Subsidiaries	-	-
(f) Loans to employees - - Total 87,010 116,048 3. PERFORMANCE-WISE CLASSIFICATION 87,010 116,048 (aa) In India 87,010 116,048 (bb) Outside India - - (b) Non-standard loans less provisions - - (aa) In India - - (bb) Outside India - - Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION - 28,400 (a) Short-Term - 28,400 (b) Long-Term 87,010 87,648		(d)	•	-	28,400
Total			0 1	87,010	87,648
3. PERFORMANCE-WISE CLASSIFICATION (a) Loans classified as standard (aa) In India 87,010 116,048 (bb) Outside India				-	-
(a) Loans classified as standard (aa) In India (bb) Outside India (b) Non-standard loans less provisions (aa) In India (bb) Outside India (bb) Outside India (bb) Outside India Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION (a) Short-Term (b) Long-Term 87,010 87,010 87,648		Tota	al	87,010	116,048
(a) Loans classified as standard (aa) In India (bb) Outside India (b) Non-standard loans less provisions (aa) In India (bb) Outside India (bb) Outside India	L				
(aa) In India 87,010 116,048 (bb) Outside India	3.				
(bb) Outside India (b) Non-standard loans less provisions (aa) In India (bb) Outside India		(a)			
(b) Non-standard loans less provisions (aa) In India (bb) Outside India Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION (a) Short-Term (b) Long-Term 87,010 87,648			* *	87,010	116,048
(aa) In India - - (bb) Outside India - - Total 87,010 116,048 4. MATURITY-WISE CLASSIFICATION - 28,400 (a) Short-Term - 28,400 (b) Long-Term 87,010 87,648			• •	-	-
(bb) Outside India		(b)			
Total 87,010 116,048			` '	-	-
4. MATURITY-WISE CLASSIFICATION (a) Short-Term - 28,400 (b) Long-Term 87,010 87,648	L		` '	-	-
(a) Short-Term - 28,400 (b) Long-Term 87,010 87,648		Tota	al	87,010	116,048
(a) Short-Term - 28,400 (b) Long-Term 87,010 87,648	_	B4 C :	FUDITY MUCE OF ACCIDIOATION	1	
(b) Long-Term 87,010 87,648	4.				20.400
		. ,		- 07.040	•
Total 87,010 116,048	-	(D)	Long-Term	87,010	87,648
10(4)		Tot		97.010	116.040
		lota		67,010	110,048