

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

**L-15 Loan Schedule**

(₹ '000)

<b>Particulars</b>	<b>March 31, 2011</b>	<b>March 31, 2010</b>
<b>1. SECURITY-WISE CLASSIFICATIONS</b>		
<i>Secured</i>		
(a) On mortgage of property		
(aa) In India	-	28,400
(bb) Outside India	-	-
(b) On Shares, Bonds, Govt Securities, etc.	-	-
(c) Loans against policies	86,945	87,648
(d) Others	-	-
<i>Unsecured</i>	-	-
<b>Total</b>	<b>86,945</b>	<b>116,048</b>
<b>2. BORROWER WISE CLASSIFICATION</b>		
(a) Central and State Governments	-	-
(b) Banks and Financial Institutions	-	-
(c) Subsidiaries	-	-
(d) Companies	-	28,400
(e) Loans against policies	86,945	87,648
(f) Loans to employees	-	-
<b>Total</b>	<b>86,945</b>	<b>116,048</b>
<b>3. PERFORMANCE-WISE CLASSIFICATION</b>		
(a) Loans classified as standard		
(aa) In India	86,945	116,048
(bb) Outside India	-	-
(b) Non-standard loans less provisions		
(aa) In India	-	-
(bb) Outside India	-	-
<b>Total</b>	<b>86,945</b>	<b>116,048</b>
<b>4. MATURITY-WISE CLASSIFICATION</b>		
(a) Short-Term	-	28,400
(b) Long-Term	86,945	87,648
<b>Total</b>	<b>86,945</b>	<b>116,048</b>