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

L-15 Loan Schedule

(Rs. '000)

Particulars		December 31, 2010	March 31, 2010	December 31, 2009
	CURITY-WISE CLASSIFICATIONS			
	ured			
(a)	On mortgage of property			
	(aa) In India	-	28,400	-
	(bb) Outside India	-	-	<u>-</u>
(b)	On Shares, Bonds, Govt Securities, etc.	- 81,118	- 87,648	- 64,017
(c) (d)	Loans against policy Others	01,110	87,048	64,017
٠,	ecured	-	-	Ī
Total		81,118	116,048	64.017
100	ai	01,110	110,040	04,017
2. BOF	RROWER WISE CLASSIFICATION			
(a)	Central and State Governments	-	-	-
(b)	Banks and Financial Institutions	_	-	_
(c)	Subsidiaries	-	-	_
(d)	Companies	-	28,400	_
(e)	Loans against policies	81,118	87,648	64,017
(f)	Loans to employees	-	-	-
Total		81,118	116,048	64,017
		1		
	FORMANCE-WISE CLASSIFICATION			
(a)	Loans classified as standard			
	(aa) In India	81,118	116,048	64,017
	(bb) Outside India	-	-	-
(b)	Non-standard loans less provisions			
	(aa) In India	-	-	
T-4	(bb) Outside India	- 04 440	110.040	
Total		81,118	116,048	64,017
4 MA	TURITY-WISE CLASSIFICATION			
(a)	Short-Term	-	28,400	-
(b)	Long-Term	81,118	87,648	64,017
\~/		5.,110	2.7010	3-1,017
Tot	al .	81,118	116,048	64,017