

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

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

(₹ '000)

| Particulars                                 | September 30, 2013 | March 31, 2013 | September 30, 2012 |
|---|--------------------|----------------|--------------------|
| <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                  | 92,081             | 87,469         | 101,379            |
| (d) Others                                  | -                  | -              | -                  |
| Unsecured                                   | -                  | -              | -                  |
| <b>Total</b>                                | <b>92,081</b>      | <b>87,469</b>  | <b>101,379</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  | 92,081             | 87,469         | 101,379            |
| (f) Others                                  | -                  | -              | -                  |
| <b>Total</b>                                | <b>92,081</b>      | <b>87,469</b>  | <b>101,379</b>     |
| <b>3. Performance-wise classification</b>   |                    |                |                    |
| (a) Loans classified as standard            |                    |                |                    |
| (aa) In India                               | 92,081             | 87,469         | 101,379            |
| (bb) Outside India                          | -                  | -              | -                  |
| (b) Non-standard loans less provisions      |                    |                |                    |
| (aa) In India                               | -                  | -              | -                  |
| (bb) Outside India                          | -                  | -              | -                  |
| <b>Total</b>                                | <b>92,081</b>      | <b>87,469</b>  | <b>101,379</b>     |
| <b>4. Maturity-wise classification</b>      |                    |                |                    |
| (a) Short-term                              | 5,749              | 4,026          | -                  |
| (b) Long-term                               | 86,332             | 83,443         | 101,379            |
| <b>Total</b>                                | <b>92,081</b>      | <b>87,469</b>  | <b>101,379</b>     |