ICICI Prudential Life Insurance Company Limited Schedules forming part of consolidated condensed financial statements

SCHEDULE - 9 LOANS

(₹ '000)

| Particulars | June 30, 2019 | March 31, 2019 | June 30, 2018 |
|---|---------------|----------------|---------------|
| 1. Security-wise classifications | | | |
| Secured | | | |
| (a) On mortgage of property | | | |
| (aa) In India | - | - | - |
| (bb) Outside India | - | - | - |
| (b) On Shares, Bonds, Govt Securities, etc. | - | - | - |
| (c) Loans against policies | 3,155,184 | 2,701,858 | 1,689,673 |
| (d) Others | - | - | - |
| Unsecured | - | - | - |
| Total | 3,155,184 | 2,701,858 | 1,689,673 |
| 2. Borrower wise classification | | | |
| (a) Central and State Governments | | | |
| (b) Banks and Financial Institutions | - | - | - |
| ` ' | - | - | - |
| (c) Subsidiaries (d) Companies | - | - | - |
| • | 2 155 104 | 2 701 050 | 1 600 672 |
| (e) Policyholders - Loans against policies (f) Others | 3,155,184 | 2,701,858 | 1,689,673 |
| Total | 3,155,184 | 2,701,858 | 1,689,673 |
| Total | 3,133,104 | 2,701,000 | 1,003,073 |
| 3. Performance-wise classification | | | |
| (a) Loans classified as standard | | | |
| (aa) In India | 3,155,184 | 2,701,858 | 1,689,673 |
| (bb) Outside India | - | - | - |
| (b) Non-standard loans less provisions | | | |
| (aa) In India | - | - | - |
| (bb) Outside India | - | - | - |
| Total | 3,155,184 | 2,701,858 | 1,689,673 |
| | | | |
| 4. Maturity-wise classification | 05 : | 00.000 | e= |
| (a) Short-term | 35,425 | 32,849 | 37,713 |
| (b) Long-term | 3,119,759 | 2,669,009 | 1,651,960 |
| Total | 3,155,184 | 2,701,858 | 1,689,673 |