## Bharti AXA Life Insurance Company Limited Schedule forming part of the Balance Sheet as at 31 March, 2011

## L-15 - LOANS SCHEDULE

(Rs.'000)

| Particulars                                      | As at 31 March,<br>2011 | (Rs. 000)<br>As at 31 March,<br>2010 |
|--|-------------------------|--------------------------------------|
| Security-wise Classification                     | 2011                    | 2010                                 |
| Secured  |                         |                                      |
| (a) On mortgage of Property                      |                         |                                      |
| (aa) In India                                    | -                       | -                                    |
| (bb) Outside India                               | -                       | -                                    |
| (b) On Shares, Bonds, Government Securities etc. | -                       | -                                    |
| (c) Loans against Policies                       | -                       | -                                    |
| (d) Others                                       | -                       | -                                    |
| Unsecured  | -                       | -                                    |
| Total  | -                       | -                                    |
| Borrower-wise Classification                     |                         |                                      |
| (a) Central and State Governments                | -                       | -                                    |
| (b) Banks and Financial Institutions             | -                       | -                                    |
| (c) Subsidiaries                                 | -                       | -                                    |
| (d) Companies                                    | -                       | -                                    |
| (e) Loans against Policies                       | -                       | -                                    |
| (f) Others                                       | -                       | -                                    |
| Total  | -                       | -                                    |
| Performance-wise Classification                  |                         |                                      |
| (a) Loans classified as Standard                 |                         |                                      |
| (aa) In India                                    | -                       | -                                    |
| (bb) Outside India                               | -                       | -                                    |
| (b) Non-standard loans less Provisions           |                         |                                      |
| (aa) In India                                    | -                       | -                                    |
| (bb) Outside India                               | -                       | 1                                    |
| Total  | -                       |                                      |
| Maturity-wise Classification                     |                         |                                      |
| (a) Short Term                                   | -                       | -                                    |
| (b) Long Term                                    | -                       | -                                    |
| Total  | -                       | -                                    |