

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 31 March 2017**



**L-15 - LOANS SCHEDULE**

**(Rs.'000)**

| Particulars                                      | As at 31 March 2017 | As at 31 March 2016 |
|--------------------------------------------------|---------------------|---------------------|
| Security-wise Classification                     |                     |                     |
| Secured                                          |                     |                     |
| (a) On mortgage of Property                      |                     |                     |
| (aa) In India                                    | -                   | -                   |
| (bb) Outside India                               |                     |                     |
| (b) On Shares, Bonds, Government Securities etc. | -                   | -                   |
| (c) Loans against Policies                       | 17,135              | 6,654               |
| (d) Others                                       | -                   | -                   |
| Unsecured                                        |                     |                     |
| <b>Total</b>                                     | <b>17,135</b>       | <b>6,654</b>        |
| Borrower-wise Classification                     |                     |                     |
| (a) Central and State Governments                | -                   | -                   |
| (b) Banks and Financial Institutions             | -                   | -                   |
| (c) Subsidiaries                                 | -                   | -                   |
| (d) Companies                                    | -                   | -                   |
| (e) Loans against Policies                       | 17,135              | 6,654               |
| (f) Others                                       | -                   | -                   |
| <b>Total</b>                                     | <b>17,135</b>       | <b>6,654</b>        |
| Performance-wise Classification                  |                     |                     |
| (a) Loans classified as Standard                 |                     |                     |
| (aa) In India                                    | 17,135              | 6,654               |
| (bb) Outside India                               | -                   | -                   |
| (b) Non-standard loans less Provisions           |                     |                     |
| (aa) In India                                    | -                   | -                   |
| (bb) Outside India                               | -                   | -                   |
| <b>Total</b>                                     | <b>17,135</b>       | <b>6,654</b>        |
| Maturity-wise Classification                     |                     |                     |
| (a) Short Term                                   | -                   | -                   |
| (b) Long Term                                    | 17,135              | 6,654               |
| <b>Total</b>                                     | <b>17,135</b>       | <b>6,654</b>        |