

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30th June, 2020**



**L-15 - LOANS SCHEDULE**

**(Rs.'000)**

| Particulars                                      | As at 30 June 2020 | As at 30 June 2019 |
|--------------------------------------------------|--------------------|--------------------|
| 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                       | 1,92,717           | 1,26,514           |
| (d) Others                                       | -                  | -                  |
| Unsecured                                        |                    |                    |
| <b>Total</b>                                     | <b>1,92,717</b>    | <b>1,26,514</b>    |
| Borrower-wise Classification                     |                    |                    |
| (a) Central and State Governments                | -                  | -                  |
| (b) Banks and Financial Institutions             | -                  | -                  |
| (c) Subsidiaries                                 | -                  | -                  |
| (d) Companies                                    | -                  | -                  |
| (e) Loans against Policies                       | 1,92,717           | 1,26,514           |
| (f) Others                                       | -                  | -                  |
| <b>Total</b>                                     | <b>1,92,717</b>    | <b>1,26,514</b>    |
| Performance-wise Classification                  |                    |                    |
| (a) Loans classified as Standard                 |                    |                    |
| (aa) In India                                    | 1,92,717           | 1,26,514           |
| (bb) Outside India                               | -                  | -                  |
| (b) Non-standard loans less Provisions           |                    |                    |
| (aa) In India                                    | -                  | -                  |
| (bb) Outside India                               | -                  | -                  |
| <b>Total</b>                                     | <b>1,92,717</b>    | <b>1,26,514</b>    |
| Maturity-wise Classification                     |                    |                    |
| (a) Short Term                                   | -                  | -                  |
| (b) Long Term                                    | 1,92,717           | 1,26,514           |
| <b>Total</b>                                     | <b>1,92,717</b>    | <b>1,26,514</b>    |