

FORM : L15-Loans Schedule

(₹ '000)

| Particulars | As at 30 June 2016 | As at 30 June 2015 |
|--|-----------------------|-----------------------|
| Loans | | |
| Security-wise classification | | |
| Secured | - | - |
| (a) On mortgage of property | | |
| (aa) In India | - | - |
| (bb) Outside India | - | - |
| (b) On shares, bonds, Government securities | - | - |
| (c) Loans against policies * | - | 232,781 |
| (d) Others | - | - |
| Unsecured | 1,094 | 2,013 |
| Total | 1,094 | 234,794 |
| Borrower-wise classification | | |
| (a) Central and State Governments | - | - |
| (b) Banks and financial institutions | - | - |
| (c) Subsidiaries | - | - |
| (d) Companies | - | - |
| (e) Loans against policies - Policholder's * | - | 232,781 |
| (f) Others - loans to employees | 1,094 | 2,013 |
| Total | 1,094 | 234,794 |
| Performance-wise classification | | |
| (a) Loans classified as standard | | |
| (aa) In India | 1,094 | 234,794 |
| (bb) Outside India | - | - |
| (b) Non-standard loans less provisions | | |
| (aa) In India | - | - |
| (bb) Outside India | - | - |
| Total | 1,094 | 234,794 |
| Maturity-wise classification | | |
| (a) Short term | 950 | 1,398 |
| (b) Long term | 144 | 233,395 |
| Total | 1,094 | 234,794 |

* Policy Loan of ₹ 1,669,791 (Previous year : ₹ 729,592[#]) is excluded from Form L15 and the same has been included in Form L13.

[#] For Participating policyholder's loan