

Schedule Forming Part of Financial Statements (Unaudited)

Sch L-15 -LOANS

| Particulars | As at 31 Dec 2010 | As at 31 Dec 2009 |
|--|--------------------------|--------------------------|
| 1. Security Wise Classification | | |
| <i>Secured</i> | | |
| (a) On mortgage of property | | |
| (aa) In India | - | - |
| (bb) Outside India | - | - |
| (b) On Shares, Bonds, Govt. Securities, etc. | - | - |
| (c) Loans against policies | - | - |
| (d) Others | - | - |
| <i>Unsecured</i> | | |
| TOTAL | - | - |
| 2. Borrower Wise Classification | | |
| (a) Central and State Governments | - | - |
| (b) Banks and Financial Institutions | - | - |
| (c) Subsidiaries | - | - |
| (d) Companies | - | - |
| (e) Loans against policies | - | - |
| (f) Others | - | - |
| TOTAL | - | - |
| 3. 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 | - | - |
| TOTAL | - | - |
| 4. Maturity Wise Classification | | |
| (a) Short Term | - | - |
| (b) Long Term | - | - |
| Total | - | - |