

**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM L-15-LOANS SCHEDULE  
 LOANS**

Particulars	As at 31 Dec 2011	As at 31 Dec 2010
<b>1. Security Wise Classification</b>		
<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	4,334.18	-
(d) Others	-	-
<i>Unsecured</i>	-	-
<b>TOTAL</b>	<b>4,334.18</b>	<b>-</b>
<b>2. Borrower Wise Classification</b>		
(a) Central and State Governments	-	-
(b) Banks and Financial Institutions	-	-
(c) Subsidiaries	-	-
(d) Companies	-	-
(e) Loans against policies	4,334.18	-
(f) Others	-	-
<b>TOTAL</b>	<b>4,334.18</b>	<b>-</b>
<b>3. Performance Wise Classification</b>		
(a) Loans classified as standard		
(aa) In India	4,334.18	-
(bb) Outside India	-	-
(b) Non-standard loans less provisions		
(aa) In India	-	-
(bb) Outside India	-	-
<b>TOTAL</b>	<b>4,334.18</b>	<b>-</b>
<b>4. Maturity Wise Classification</b>		
(a) Short Term	-	-
(b) Long Term	4,334.18	-
<b>Total</b>	<b>4,334.18</b>	<b>-</b>