Date: 30-Jun-2025 (₹ in Crores) Insurer: LIFE INSURANCE CORPORATION OF INDIA

Related Party Transactions								
		Nature of Relationship	Description of Transactions /	Consideration paid / received				
SI.No.	Name of the Related Party	with the Company	Categories	For the Quarter ended 30.06.2025	Up to the Quarter ended 30.06.2025	For the Quarter ended 30.06.2024	Up to the Quarter ended 30.06.2024	
1	LIC HOUSING FINANCE LTD.	ASSOCIATE	Investment Income	89.10	89.10	81.68	81.68	
2	LIC HOUSING FINANCE LTD.	ASSOCIATE	Reimbursement / Payment Towards Administrative Exp. Received	0.57	0.57	1.07	1.07	
3	LIC HOUSING FINANCE LTD.	ASSOCIATE	Electricity & water charges received	0.14	0.14	0.13	0.13	
4	LIC HOUSING FINANCE LTD.	ASSOCIATE	Rent received	3.33	3.33	2.84	2.84	
5	LIC HOUSING FINANCE LTD.	ASSOCIATE	Pension and Group Schemes - claims paid	0.83	0.83	0.80	0.80	
6	LIC HOUSING FINANCE LTD.	ASSOCIATE	Pension and Group Schemes - premiums received	0.02	0.02	0.00	0.00	
7	LIC HOUSING FINANCE LTD.	ASSOCIATE	Redemption Debentures	950.00	950.00	0.00	0.00	
8	LIC HOUSING FINANCE LTD.	ASSOCIATE	Purchase (Pass through Certificate)	900.00	900.00	0.00	0.00	
9	LIC MUTUAL FUND AM LTD.	ASSOCIATE	Purchase of units	5850.10	5850.10	8500.00	8500.00	
10	LIC MUTUAL FUND AM LTD.	ASSOCIATE	Redemption of units Reimbursement / Payment Towards	6050.21	6050.21	7444.75	7444.75	
11	LIC MUTUAL FUND AM LTD.	ASSOCIATE	Administrative Exp. Received	0.02	0.02	0.04	0.04	
12	LIC MUTUAL FUND AM LTD.	ASSOCIATE	Electricity & water charges received  Pension and Group Schemes - premiums	0.0117	0.0117	0.02	0.02	
13	LIC MUTUAL FUND AM LTD.	ASSOCIATE	received	1.74	1.74	1.78	1.78	
14	LIC MUTUAL FUND AM LTD.	ASSOCIATE	Pension and Group Schemes - claims paid	0.17	0.17	0.61	0.61	
15	LIC MUTUAL FUND AM LTD.	ASSOCIATE	Rent received	0.65	0.65	0.67	0.67	
16	LIC HFL ASSET MANAGEMENT COMPANY LTD.	ASSOCIATE	Profit distribution of Urban Development Fund	0.0022	0.0022	0.00	0.00	
17	LIC HFL ASSET MANAGEMENT COMPANY LTD.	ASSOCIATE	Redumption of Units of Urban Development Fund	0.99	0.99	0.00	0.00	
18	LIC HFL ASSET MANAGEMENT COMPANY LTD.	ASSOCIATE	Redemption of Units of LICHFL Housing &	0.00	0.00	1.35	1.35	
19	LIC HFL ASSET MANAGEMENT COMPANY LTD.	ASSOCIATE	Infrastructure Fund Profit distribution of LICHFL Housing &	0.17	0.17	0.53	0.53	
			Infrastructure Fund Reimbursement / Payment Towards					
20	LIC HFL ASSET MANAGEMENT COMPANY LTD.	ASSOCIATE	Administrative Exp. received	0.03	0.03	0.05	0.05	
21	LIC HFL ASSET MANAGEMENT COMPANY LTD.	ASSOCIATE	Purchase of units of venture fund- LICHFL Housing & Infrastructure Fund	0.43	0.43	0.00	0.00	
22	LIC (LANKA) LTD.	SUBSIDIARY	Salary Deductions	0.10	0.10	0.05	0.05	
23	LIC (LANKA) LTD.	SUBSIDIARY	Capital Infusion	58.32	58.32	0.00	0.00	
24	LIC NEPAL LTD.	SUBSIDIARY	Software maintenance charges received	0.10	0.10	0.10	0.10	
25	LIC NEPAL LTD.	SUBSIDIARY	Sitting fees received	0.0083	0.0083	0.01 0.15	0.01 0.15	
26 27	LIC NEPAL LTD. LIC (INTERNATIONAL.)BSC (C) BAHRAIN	SUBSIDIARY SUBSIDIARY	Salary Deductions Salary Deductions	0.11 0.46	0.11 0.46	0.78	0.13	
28	LIC (INTERNATIONAL.)BSC (C) BAHRAIN	SUBSIDIARY	Software maintenance charges received	0.20	0.20	0.20	0.20	
		WHOLLY OWNED	-					
29	LIC SINGAPORE PTE LTD.	SUBSIDIARY	Salary Deductions	0.0757	0.0757	0.15	0.15	
30	LIC OF BANGLADESH LTD.	SUBSIDIARY WHOLLY OWNED	Salary Deductions Reimbursement / Payment Towards	0.12	0.12	0.21	0.21	
31	LIC PENSION FUND LTD.	SUBSIDIARY WHOLLY OWNED	Administrative Exp. received	0.38	0.38	0.61	0.61	
32	LIC PENSION FUND LTD.	SUBSIDIARY	Rent received	0.21	0.21	0.21	0.21	
33	LIC PENSION FUND LTD.	WHOLLY OWNED SUBSIDIARY	Interest received on Public Deposit from LIC HFL	0.00	0.00	0.18	0.18	
34	LIC CARDS SERVICES LTD.	WHOLLY OWNED SUBSIDIARY	Reimbursement / Payment Towards Administrative Exp. received	2.75	2.75	3.01	3.01	
35	LIC CARDS SERVICES LTD.	WHOLLY OWNED SUBSIDIARY	Reimbursement / Payment Towards Electricity and water charges & taxes received	0.0138	0.0138	0.0017	0.0017	
36	LIC CARDS SERVICES LTD.	WHOLLY OWNED	Rent received	0.27	0.27	0.26	0.26	
37	LIC CARDS SERVICES LTD.	SUBSIDIARY WHOLLY OWNED	INVESTMENT INCOME from LIC MF AM	0.02	0.02	0.00	0.00	
		SUBSIDIARY WHOLLY OWNED	Ltd. Interest income on public deposit received					
38	LIC CARDS SERVICES LTD.	SUBSIDIARY	from LIC HFL	0.43	0.43	0.40	0.40	
39	LIC CARDS SERVICES LTD.	WHOLLY OWNED SUBSIDIARY	Income received from IDBI bank in respect of Gift (Sagun) Cards	0.08	0.08	0.05	0.05	
40	LIC CARDS SERVICES LTD.	WHOLLY OWNED SUBSIDIARY	Income received from IDBI Bank in respect of credit cards	0.04	0.04	0.03	0.03	
41	LIC CARDS SERVICES LTD.	WHOLLY OWNED	Interest income on public deposit received	0.08	0.08	0.04	0.04	
		SUBSIDIARY	from IDBI bank  Meal Card Exp paid to Pluxee India Pvt Ltd	2.00	2.00	1.01		
42	LIC CARDS SERVICES LTD.	WHOLLY OWNED SUBSIDIARY	As per Tri-partie agreement entered between Pluxee, LIC Cards Ltd and LICI, commission @0.40% of Gross amt was paid to LIC Card for co-branding of meal cards	0.45	0.45	0.00	0.00	
43	NATIONAL INSURANCE ACADEMY	ASSOCIATE	Pension and Group Schemes - premium received	0.32	0.32	0.32	0.32	
44	NATIONAL INSURANCE ACADEMY	ASSOCIATE	Training Expenses & annual payment for funding of endowment chair for LIFE paid by LIC	3.62	3.62	1.86	1.86	
45	INSURANCE INSTITUTE OF INDIA	ASSOCIATE	Training fees paid by LIC	0.00	0.00	0.0015	0.0015	
46	INSURANCE INSTITUTE OF INDIA	ASSOCIATE	Pension and Group Schemes - premium received	0.0086	0.0086	0.01	0.01	
47	IDBI TRUSTEESHIP SERVICES LTD.	ASSOCIATE	received  Rent received	0.45	0.45		0.44	
48	IDBI TRUSTEESHIP SERVICES LTD.	ASSOCIATE	Reimbursement towards admin expenses	0.0171	0.0171	0.01	0.01	
			received Pension and Group Schemes - premiums					
49	IDBI TRUSTEESHIP SERVICES LTD.	ASSOCIATE	received	0.14	0.14	0.02	0.02	

50	IDBI Bank Ltd.	ASSOCIATE	Paid towards issue of Shagun Gift Cards	4.93	4.93	2.82	2.82
51	IDBI Bank Ltd.	ASSOCIATE	Electricity & water charges received	0.09	0.09	0.0029	0.0029
52	IDBI Bank Ltd.	ASSOCIATE	Rent received	0.52	0.52	0.21	0.21
53	IDBI Bank Ltd.	ASSOCIATE	Bancassurance - Commission paid Renewal Premium Collection Charges paid	17.50	17.50	11.84	11.84
54 55	IDBI Bank Ltd.	ASSOCIATE ASSOCIATE	by LIC Bank Charges Paid	0.0075 3.95	0.0075 3.95	0.01	0.01
56	IDBI Bank Ltd.	ASSOCIATE	Pension and Group Schemes - premiums	16.26	16.26	6.93	6.93
			received  Bank charges paid by LIC for Pension &			0.37	0.37
57	IDBI Bank Ltd.	ASSOCIATE ASSOCIATE	group schemes Interest Received on FDR	3.88 0.18	3.88 0.18	0.00	0.00
59	IDBI Bank Ltd.	ASSOCIATE	Sitting fees	0.18	0.04	0.00	0.00
60	SHRI SIDDHARTHA MOHANTY	DIRECTOR	MANAGERIAL REMUNERATION#	0.54	0.54	0.11	0.11
61	SHRI JAGANNATH M. SHRI TABLESH PANDEY	DIRECTOR DIRECTOR	MANAGERIAL REMUNERATION#  MANAGERIAL REMUNERATION#	0.54 0.54	0.54 0.54	0.17 0.17	0.17 0.17
63	SHRI SAT PAL BHANOO	DIRECTOR	MANAGERIAL REMUNERATION#	0.58	0.58	0.20	0.20
64 65	SHRI R. DORAISWAMY SHRI DINESH PANT	DIRECTOR DIRECTOR	MANAGERIAL REMUNERATION#  MANAGERIAL REMUNERATION#	0.58 0.21	0.58 0.21	0.20 0.59	0.20 0.59
66	SHRI RATNAKAR PATNAIK	DIRECTOR	MANAGERIAL REMUNERATION#	0.13	0.13	0.27	0.27
67	SHRI R. SUDHAKAR	KEY MANAGERIAL PERSONNEL	MANAGERIAL REMUNERATION#	0.14	0.14	0.29	0.29
68	SHRI P. KUMARESAN	KEY MANAGERIAL PERSONNEL	MANAGERIAL REMUNERATION#	0.00	0.00	0.46	0.46
69	SHRI KRISHNA KUMAR S.	KEY MANAGERIAL	MANAGERIAL REMUNERATION#	0.14	0.14	0.28	0.28
		PERSONNEL KEY MANAGERIAL				0.40	0.40
70	SHRI SUNIL AGRAWAL	PERSONNEL KEY MANAGERIAL	MANAGERIAL REMUNERATION#	0.22	0.22		
71	SHRI S.V. SUNDER KRISHNAN	PERSONNEL KEY MANAGERIAL	MANAGERIAL REMUNERATION#	0.00	0.00	0.23	0.23
72	SMT. BELLA PAUL	PERSONNEL	MANAGERIAL REMUNERATION#	0.0488	0.0488	0.26	0.26
73	SHRI ANSHUL KUMAR SINGH	KEY MANAGERIAL PERSONNEL	MANAGERIAL REMUNERATION#	0.0641	0.0641	0.12	0.12
74	SHRI SHATMANYU SHRIVASTAV	KEY MANAGERIAL PERSONNEL	MANAGERIAL REMUNERATION#	0.13	0.13	0.00	0.00
75	SHRI R. CHANDER	KEY MANAGERIAL PERSONNEL	MANAGERIAL REMUNERATION#	0.0391	0.0391	0.00	0.00
76	SHRI AJAY KUMAR SRIVASTAVA	KEY MANAGERIAL PERSONNEL	MANAGERIAL REMUNERATION#	0.0729	0.0729	0.00	0.00
77	SHRI RAJEEV SACHDEV	DIRECTOR OF	MANAGERIAL REMUNERATION#	0.24	0.24	0.00	0.00
78	SMT ANJUBALA PURUSHOTTAM	SUBSIDIARY DIRECTOR OF	MANAGERIAL REMUNERATION#	0.13	0.13	0.00	0.00
		SUBSIDIARY KEY MANAGERIAL	WWW. CERTALE REMOVED WITHOUT	0.10	5.10		
79	SHRI AVINASH ABHYANKAR SHRI K L GUPTA	PERSONNEL OF SUBSIDIARY KEY MANAGERIAL	MANAGERIAL REMUNERATION#	0.09	0.09	0.00	0.00
80	SHARE GOFTA	PERSONNEL OF SUBSIDIARY	MANAGERIAL REMUNERATION#	0.0226	0.0226	0.00	0.00
81	SHRI SIDDHARTHA MOHANTY	DIRECTOR	Premium payments to LIC(Own life and family members)	0.00	0.00	0.0002	0.0002
82	SHRI JAGANNATH M.	DIRECTOR	Premium payments to LIC(Own life and family members)	0.0097	0.0097	0.0593	0.0593
83	SHRI TABLESH PANDEY	DIRECTOR	Premium payments to LIC(Own life and family members)	0.0001	0.0001	0.0001	0.0001
84	SHRI SAT PAL BHANOO	DIRECTOR	Premium payments to LIC(Own life and family members)	0.0033	0.0033	0.0007	0.0007
85	SHRI R. DORAISWAMY	DIRECTOR	Premium payments to LIC(Own life and	0.0024	0.0024	0.0513	0.0513
86	SHRI RANJAN SHARMA	DIRECTOR	family members)  Premium payments to LIC(Own life and	0.0118	0.0118	0.0118	0.0118
87	SHRI GURUMOORTHY MAHALINGAM	DIRECTOR	family members)  Premium payments to LIC(Own life and	0.0013	0.0013	0.0016	0.0016
			family members)  Premium payments to LIC(Own life and				
88	SHRI V S PARTHASARATHY	DIRECTOR	family members)  Premium payments to LIC(Own life and	0.0212	0.0212	0.0276	0.0276
89	SHRI ANIL KUMAR	DIRECTOR	family members)	0.0060	0.0060	0.0060	0.0060
90	SHRI RATNAKAR PATNAIK	DIRECTOR	Premium payments to LIC(Own life and family members)	0.0057	0.0057	0.0036	0.0036
91	SHRI SUNIL AGRAWAL	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and family members)	0.0003	0.0003	0.0003	0.0003
92	SHRI R. SUDHAKAR	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and family members)	0.00	0.00	0.0030	0.0030
93	SHRI P.Kumaresan	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and family members)	0.00	0.00	0.0040	0.0040
94	SMT. BELLA PAUL	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and family members)	0.00	0.00	0.0033	0.0033
95	SHRI S.V. SUNDER KRISHNAN	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and family members)	0.00	0.00	0.0119	0.0119
96	Shri Raghupal Singh	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and family members)	0.00	0.00	0.0004	0.0004
97	SHRI KRISHNA KUMAR S.	KEY MANAGERIAL PERSONNEL	Premium payments to LIC(Own life and	0.00	0.00	0.0007	0.0007
98	SHRI SHATMANYU SHRIVASTAV	KEY MANAGERIAL	family members)  Premium payments to LIC(Own life and	0.0045	0.0045	0.00	0.00
		PERSONNEL KEY MANAGERIAL	family members)  Premium payments to LIC(Own life and				
99	SHRI R CHANDER	PERSONNEL KEY MANAGERIAL	family members)  Premium payments to LIC(Own life and	0.0040	0.0040	0.00	0.00
100	SHRI AJAY KUMAR SRIVASTAVA SHRI DEBASHIS PRASAD PATTANAIK	PERSONNEL KEY MANAGERIAL	family members)	0.0012	0.0012	0.00	0.00
101		PERSONNEL OF SUBSIDIARY	Premium payments to LIC(Own life and family members)	0.0010	0.0010	0.00	0.00
102	SHRI MADHUKAR PALLI	KEY MANAGERIAL PERSONNEL OF	Premium payments to LIC(Own life and family members)	0.0009	0.0009	0.00	0.00
103	SHRI VENKATA BALA SUDHAKAR BACHIMANCHI	SUBSIDIARY  KEY MANAGERIAL  PERSONNEL OF	Premium payments to LIC(Own life and	0.0060	0.0060	0.00	0.00
104	SHRI ALOK KUMAR SAINI	SUBSIDIARY KEY MANAGERIAL PERSONNEL OF	family members)  Premium payments to LIC(Own life and	0.0045	0.0045	0.00	0.00
104		SUBSIDIARY	family members)	0.0045	0.0045	0.00	0.00

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105	SHRI PRANAY KUMAR	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Premium payments to LIC(Own life and family members)	0.0012	0.0012	0.00	0.00
106	SMT CR PRAMEELA	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Premium payments to LIC(Own life and family members)	0.0039	0.0039	0.00	0.00
107	SHRI JAGANNATH M.	DIRECTOR	Claims paid (own life and family members)	0.0500	0.0500	0.00	0.00
108	SHRI V S PARTHASARATHY	DIRECTOR	Claims paid (own life and family members)	0.08	0.08	0.00	0.00
109	SHRI GURUMOORTHY MAHALINGAM	DIRECTOR	Claims paid (own life and family members)	0.0015	0.0015	0.00	0.00
110	SHRI R. SUDHAKAR	KEY MANAGERIAL PERSONNEL	Claims paid (own life and family members)	0.0009	0.0009	0.00	0.00
111	SHRI SHATMANYU SHRIVASTAV	KEY MANAGERIAL PERSONNEL	Claims paid (own life and family members)	0.0015	0.0015	0.00	0.00
112	SHRI ANSHUL KUMAR SINGH	KEY MANAGERIAL PERSONNEL	Remuneration paid to relative of KMP who is an employee of the corporation	0.02	0.02	0.00	0.00
113	SMT. BELLA PAUL	KEY MANAGERIAL PERSONNEL	Commission payment to relative of KMP	0.0002	0.0002	0.00	0.00
114	SHRI SHATMANYU SHRIVASTAV	KEY MANAGERIAL PERSONNEL	Remuneration paid to relative of KMP who is an employee of the corporation	0.06	0.06	0.00	0.00
115	SHRI SHATMANYU SHRIVASTAV	KEY MANAGERIAL PERSONNEL	Festival Advance paid	0.0150	0.0150	0.00	0.00
116	SHRI SIDDHARTHA MOHANTY	DIRECTOR	Reimbursement of expenses	0.0071	0.0071	0.00	0.00
117	SHRI JAGANNATH M.	DIRECTOR	Reimbursement of expenses	0.0121	0.0121	0.00	0.00
118	SHRI DINESH PANT	DIRECTOR	Reimbursement of expenses	0.0041	0.0041	0.00	0.00
119	SHRI TABLESH PANDEY	DIRECTOR	Reimbursement of expenses	0.0009	0.0009	0.00	0.00
120	SMT. BELLA PAUL	KEY MANAGERIAL PERSONNEL	Reimbursement of expenses	0.0106	0.0106	0.00	0.00
121	SHRI SUNIL AGRAWAL	KEY MANAGERIAL PERSONNEL	Reimbursement of expenses	0.0007	0.0007	0.00	0.00
122	SHRI R. SUDHAKAR	KEY MANAGERIAL PERSONNEL	Reimbursement of expenses	0.0062	0.0062	0.00	0.00
123	SHRI K L GUPTA	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Reimbursement of expenses	0.0241	0.0241	0.00	0.00
124	SHRI JAGANNATH M.	DIRECTOR	Other Payments	0.00	0.00	0.00	0.00
125	SHRI MADHUKAR PALLI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.00	0.00	0.00	0.00
126	SHRI ANIRBAN DATTA	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.00	0.00	0.00	0.00
127	SHRI KAMALESH KUMAR KAMAL	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0165	0.0165	0.00	0.00
128	SHRI DEBASHIS PRASAD PATTANAIK	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0009	0.0009	0.00	0.00
129	SHRI VENKATA BALA SUDHAKAR BACHIMANCHI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0259	0.0259	0.00	0.00
130	SHRI SANTANU KUMAR PANIGRAHI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0046	0.0046	0.00	0.00
131	SHRI SIDDHARTHA MOHANTY	DIRECTOR	Other Miscellaneous Transaction	0.0004	0.0004	0.00	0.00
132	SHRI SAT PAL BHANOO SHRI R. DORAISWAMY	DIRECTOR	Other Miscellaneous Transaction Other Miscellaneous Transaction	0.0002 0.0003	0.0002 0.0003	0.00	0.00
134	SMT CR PRAMEELA	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Miscellaneous Transaction  Other Miscellaneous Transaction	0.0108	0.0108	0.00	0.00
135	SHRI ANSHUL KUMAR SINGH	KEY MANAGERIAL PERSONNEL	Commission payment to relative of KMP	0.0049	0.0049	0.00	0.00
136	SHRI RANJAN SHARMA	DIRECTOR	Sitting fees paid	0.09	0.09	0.09	0.09
137	SHRI VINOD KUMAR VERMA	DIRECTOR	Sitting fees paid	0.07	0.07	0.05	0.05
138	SHRI ANIL KUMAR	DIRECTOR	Sitting fees paid	0.10	0.10	0.07	0.07
139	ANJULY CHIB DUGGAL	DIRECTOR	Sitting fees paid	0.06	0.06	0.06	0.06
140	SHRI GURUMOORTHY MAHALINGAM	DIRECTOR	Sitting fees paid	0.09		0.09	
141	SHRI RAJ KAMAL SHRI V S PARTHASARATHY	DIRECTOR DIRECTOR	Sitting fees paid Sitting fees paid	0.07	0.07	0.07	0.07 0.07
142	SHRI M P VIJAY KUMAR	DIRECTOR	Sitting fees paid Sitting fees paid	0.09	0.09	0.07	0.07
144	SHRI SANJEEV NAUTIYAL	DIRECTOR	Sitting fees paid	0.07	0.07	0.09	0.03
	SHRI GOPAL SINGH GUSSAIN	DIRECTOR OF SUBSIDIARY	Sitting fees paid	0.00	0.00	0.00	0.00
145			1			0.00	0.00
145	SHRI DEBASHISH MOHANTY	DIRECTOR OF SUBSIDIARY	Sitting fees paid	0.01	0.01	0.00	0.00
	SHRI DEBASHISH MOHANTY MS SASHIKALA	DIRECTOR OF SUBSIDIARY DIRECTOR OF SUBSIDIARY	Sitting fees paid Sitting fees paid	0.01	0.01	0.00	0.00

#Excluding taxable value of perks

1	PART-B Related Party Transaction Balances - As at the end of the Quarter 30.06.2025							
SI.No.	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (Rs. in Crores)	Whether Payable / Receivable	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Crores)	
1	LIC HOUSING FINANCE LTD.	ASSOCIATE	10846.78	Receivable	NA	NA	NA	
2	LIC MUTUAL FUND AM LTD.	ASSOCIATE	3907.55	Receivable	NA	NA	NA	
3	LICHFL ASSET MANAGEMENT CO. LTD.	ASSOCIATE	126.30	Payable	NA	NA	13.96	
4	IDBI Bank Ltd.	ASSOCIATE	31988.95	Receivable	NA	NA	NA	
5	LIC MF TRUSTEE CO PVT LTD	ASSOCIATE	2.00	Receivable	NA	NA	NA	
6	LIC CARD SERVICES LTD	SUBSIDIARY	2.01	Receivable	NA	NA	NA	
7	LIC PENSION FUND LTD	SUBSIDIARY	49.97	Receivable	NA	NA	NA	
8	IDBI TRUSTEESHIP SERVICES LTD	ASSOCIATE	0.58	Payable	NA	NA	NA	
9	LIC (SINGAPORE) PTE LTD.	SUBSIDIARY	216.67	Receivable	NA	NA	NA	
10	LIC (NEPAL) LTD	SUBSIDIARY	93.07	Receivable	NA	NA	NA	
11	LIC (INTERNATIONAL) BSC BAHRAIN	SUBSIDIARY	995.48	Receivable	NA	NA	NA	
12	LIC BANGLADESH LTD	SUBSIDIARY	43.78	Receivable	NA	NA	NA	
13	LIC LANKA LTD (EQUITY SHARES)	SUBSIDIARY	104.18	Receivable	NA	NA	NA	
14	LIC LANKA LTD (PREF SHARES)	SUBSIDIARY	14.17	Receivable	NA	NA	NA	
15	HANUMAN TEA CO LTD	ASSOCIATE	4.32	Receivable	NA	NA	4.32	
16	MODI SPG & WVG MILLS CO LTD	ASSOCIATE	0.86	Receivable	NA	NA	0.86	
17	MODI SPG & WVG MILLS CO LTD (PREF SHARES)	ASSOCIATE	0.24		NA	NA	0.24	
18	KATAKHAL LALA BAZAR RAILWAY CO	ASSOCIATE	0.02	Receivable	NA	NA	0.02	
19	HGI INDUSTRIES LID	ASSOCIATE	3.18	Receivable	NA	NA	NA	
20	INFRASTRUCTURE LEASING & FINANCIAL SERVICES LTD	ASSOCIATE	829.17	Receivable	NA	NA	829.17	
21	SAUDI INDIAN CO FOR CO-OP INSURANCE	JOINT VENTURE	5.88	Receivable	NA	NA	5.88	