Table 10: Sectoral Balance Sheet of Other Depository Corporations*: June 2006 - November 2009

(Rs million)

Code	Assets	Jun-06	Dec-06	Jun-07	Dec-07	Jun-08	Dec-08	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09
A1	**Monetary Gold and SDRs**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
A2	**Currency and Deposits**	**189,741.4**	**278,446.4**	**236,414.3**	**280,388.5**	**260,348.4**	**226,472.7**	**261,668.2**	**250,963.1**	**247,165.9**	**239,066.5**	**222,235.1**	**213,157.4**	**221,243.5**	**230,038.6**	**225,281.3**
A2.1	Currency	2,000.6	3,733.5	2,180.0	4,080.6	2,419.6	4,920.4	2,636.4	2,803.1	2,501.6	2,639.9	2,766.7	2,763.7	2,588.0	2,616.4	2,906.4
A2.2	Transferable deposits	30,343.2	90,611.0	85,896.1	119,614.4	117,149.0	94,127.1	121,635.6	116,678.6	129,243.6	116,942.4	113,403.9	93,559.4	112,313.3	127,555.7	118,620.7
A2.3	Savings deposits	404.1	253.8	415.8	415.4	970.0	679.8	519.4	564.7	574.1	714.3	901.2	943.8	703.7	930.6	769.3
A2.4	Time deposits	156,993.6	183,848.0	147,922.5	156,278.1	139,809.8	126,745.4	136,876.8	130,916.7	114,846.5	118,769.9	105,163.3	115,890.5	105,638.4	98,935.9	102,984.8
A3	**Securities other than Shares**	**80,414.1**	**74,950.7**	**83,753.2**	**85,592.7**	**98,168.9**	**95,724.5**	**81,028.0**	**86,810.7**	**88,311.4**	**98,378.7**	**106,751.2**	**105,095.8**	**102,090.4**	**104,504.1**	**107,636.6**
A4	**Loans**	**224,723.7**	**257,409.2**	**304,210.7**	**331,584.1**	**372,472.5**	**437,685.2**	**424,656.9**	**419,404.1**	**414,458.3**	**410,554.8**	**416,485.5**	**424,937.7**	**422,625.3**	**407,640.5**	**401,543.1**
A5	**Shares and Other Equity**	**7,148.2**	**9,227.6**	**9,830.2**	**9,654.0**	**10,559.0**	**10,191.1**	**10,520.7**	**10,959.4**	**11,109.2**	**11,333.9**	**11,142.6**	**11,197.9**	**11,521.5**	**11,428.5**	**10,972.6**
A6	**Insurance Technical Reserves**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
A7	**Financial Derivatives**	**30,702.9**	**20,675.0**	**34,451.7**	**26,603.3**	**38,769.4**	**48,467.5**	**43,168.5**	**54,777.1**	**56,565.3**	**70,806.8**	**90,527.3**	**96,028.7**	**76,118.7**	**80,474.4**	**77,218.8**
A8	**Other Accounts Receivable**	**9,073.5**	**8,215.2**	**14,568.7**	**11,408.9**	**16,579.0**	**14,139.6**	**13,579.9**	**12,725.3**	**12,737.4**	**12,124.6**	**11,017.2**	**11,875.9**	**11,104.9**	**10,153.9**	**10,149.7**
A9	**Nonfinancial Assets**	**11,950.8**	**12,221.8**	**12,616.3**	**13,035.0**	**13,497.9**	**14,867.5**	**15,042.0**	**15,235.6**	**15,416.1**	**15,512.0**	**15,628.3**	**15,724.5**	**15,728.2**	**15,948.9**	**16,046.5**
	TOTAL ASSETS	**553,754.7**	**661,145.9**	**695,845.1**	**758,266.4**	**810,394.9**	**847,548.1**	**849,664.2**	**850,875.3**	**845,763.6**	**857,777.3**	**873,787.4**	**878,017.8**	**860,432.5**	**860,189.0**	**848,848.6**

(Rs million)

Code	Liabilities	Jun-06	Dec-06	Jun-07	Dec-07	Jun-08	Dec-08	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09
L1	**Currency in Circulation**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
L2	**Deposits Included in Broad Money**	**288,151.8**	**351,509.2**	**358,543.1**	**401,735.0**	**446,231.2**	**450,075.3**	**459,064.6**	**463,010.6**	**471,326.6**	**470,412.9**	**473,336.3**	**467,026.5**	**477,372.1**	**478,651.3**	**487,447.8**
L2.1	Transferable deposits	70,370.8	94,783.3	108,098.5	126,677.1	136,102.5	143,107.3	160,566.6	158,720.2	164,232.8	170,748.2	171,344.2	164,099.5	172,846.8	172,189.4	174,265.1
L2.2	Savings deposits	60,695.8	63,729.5	66,095.5	65,109.5	72,298.3	75,741.8	79,373.6	78,286.5	79,232.9	81,184.5	80,487.8	81,476.3	82,166.0	82,772.1	83,498.6
L2.3	Time deposits	157,085.2	192,996.4	184,349.0	209,948.4	237,830.4	231,226.2	219,124.5	226,003.9	227,861.0	218,480.3	221,504.3	221,450.7	222,359.4	223,689.8	229,684.1
L3	**Deposits Excuded from Broad Money**	**77,230.9**	**111,645.2**	**99,741.8**	**129,517.7**	**118,841.7**	**128,065.8**	**128,665.5**	**123,297.8**	**116,791.9**	**108,415.0**	**104,290.0**	**102,716.1**	**101,757.8**	**99,433.7**	**82,944.7**
L3.1	Transferable deposits	9,420.9	12,983.8	11,437.2	15,904.6	19,673.1	19,322.2	22,545.6	22,877.4	25,594.4	24,263.9	22,543.2	21,234.9	30,290.4	24,337.9	23,016.1
L3.2	Savings deposits	4,255.0	4,344.9	4,617.6	4,160.5	5,291.6	5,066.5	5,770.8	5,857.5	6,028.7	6,878.0	7,604.0	7,893.7	7,562.7	7,715.2	7,597.0
L3.3	Time deposits	63,554.9	94,316.5	83,687.0	109,452.6	93,877.0	103,677.1	100,349.1	94,562.9	85,168.8	77,273.1	74,142.7	73,587.4	63,904.6	67,380.6	52,331.7
L4	**Securities Other than Shares, Included in Broad Money**	**1,030.0**	**1,101.5**	**1,192.1**	**1,278.6**	**1,372.0**	**1,389.2**	**1,438.8**	**1,437.6**	**1,532.9**	**1,555.9**	**1,570.3**	**1,586.1**	**742.1**	**747.6**	**759.7**
L5	**Securities Other than Shares, Excluded from Broad Money**	**15,643.6**	**16,595.0**	**16,380.6**	**16,698.8**	**1,211.7**	**1,279.9**	**1,155.0**	**1,139.7**	**1,259.9**	**1,238.3**	**879.0**	**956.1**	**784.0**	**854.1**	**883.5**
L6	**Loans**	**73,897.5**	**87,801.6**	**105,709.3**	**100,097.5**	**113,670.3**	**118,576.5**	**116,359.9**	**105,825.3**	**98,288.1**	**104,969.9**	**103,948.5**	**106,508.0**	**105,168.8**	**103,289.3**	**101,209.9**
L7	**Insurance Technical Reserves**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
L8	**Financial Derivatives**	**34,322.5**	**23,144.5**	**39,967.9**	**30,761.5**	**43,238.1**	**50,022.5**	**45,723.1**	**56,623.5**	**58,954.2**	**71,511.1**	**90,538.8**	**96,306.3**	**77,032.9**	**81,370.8**	**78,336.5**
L9	**Other Accounts Payable**	**19,805.1**	**20,872.5**	**24,608.3**	**26,253.5**	**25,493.2**	**30,566.4**	**25,841.9**	**28,092.9**	**26,292.4**	**28,037.9**	**26,860.4**	**30,188.9**	**27,094.1**	**25,315.7**	**26,697.5**
L10	**Shares and Other Equity**	**43,673.3**	**48,476.3**	**49,701.9**	**51,923.8**	**60,336.8**	**67,572.6**	**71,415.3**	**71,448.0**	**71,317.6**	**71,636.3**	**72,364.2**	**72,729.8**	**70,480.7**	**70,526.4**	**70,569.1**
	TOTAL LIABILITIES	**553,754.7**	**661,145.9**	**695,845.1**	**758,266.4**	**810,394.9**	**847,548.1**	**849,664.2**	**850,875.3**	**845,763.6**	**857,777.3**	**873,787.4**	**878,017.8**	**860,432.5**	**860,189.0**	**848,848.6**

Figures may not add up to totals due to rounding.

** Other Depository Corporations consist of Banks holding a Banking Licence and institutions other than banks which are licensed to transact deposit-taking business in Mauritius*

Source: Statistics Division.