

Table 9: Sectoral Balance Sheet of Non-Bank Deposit Taking Institutions*: June 2007 - December 2010

(Rs million)

Code	Assets	Jun-07	Dec-07	Jun-08	Dec-08	Jun-09	Dec-09	Jun-10	Sep-10	Oct-10	Nov-10	Dec-10
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
A2	Currency and Deposits	2,315.7	3,404.4	4,763.1	4,346.3	5,148.3	6,414.4	7,159.3	6,868.7	6,674.5	6,504.3	6,306.5
A2.1	Currency	0.1	0.1	0.1	4.4	0.7	0.4	0.5	0.5	0.5	0.5	0.5
A2.2	Transferable deposits	341.9	616.3	1,015.3	515.7	933.8	987.9	1,317.5	1,091.8	1,011.9	1,069.1	734.4
A2.3	Savings deposits	337.9	382.3	901.8	582.7	400.9	317.4	334.5	523.2	606.4	362.8	384.5
A2.4	Time deposits	1,635.7	2,405.7	2,845.8	3,243.6	3,812.9	5,108.6	5,506.8	5,253.3	5,055.8	5,071.8	5,187.1
A3	Securities other than Shares	2,516.9	2,140.0	1,628.9	1,744.7	1,648.7	1,544.1	1,311.7	1,309.2	1,494.9	1,717.7	1,706.6
A4	Loans	25,668.0	26,169.6	27,554.2	31,651.0	31,840.4	32,142.8	30,674.5	31,307.0	31,542.6	31,782.8	32,132.2
A5	Shares and Other Equity	116.0	161.5	292.4	170.6	195.2	200.2	186.7	157.2	160.7	160.6	161.7
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
A7	Financial Derivatives	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
A8	Other Accounts Receivable	927.1	1,381.8	1,397.2	1,850.8	1,997.4	2,012.4	1,928.9	2,021.7	2,047.0	2,141.7	2,091.3
A9	Nonfinancial Assets	1,207.0	1,273.9	1,506.7	1,794.6	1,897.7	1,952.1	1,974.8	1,998.0	2,055.3	2,074.1	2,099.5
	TOTAL ASSETS	32,750.7	34,531.2	37,142.5	41,558.0	42,727.8	44,266.0	43,235.8	43,661.8	43,975.0	44,381.2	44,497.8

(Rs million)

Code	Liabilities	Jun-07	Dec-07	Jun-08	Dec-08	Jun-09	Dec-09	Jun-10	Sep-10	Oct-10	Nov-10	Dec-10
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
L2	Deposits Included in Broad Money	19,605.4	21,997.1	24,201.1	25,563.7	26,824.5	27,629.5	27,119.4	27,655.3	27,798.3	28,013.5	27,734.2
L2.1	Transferable deposits	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L2.2	Savings deposits	1,119.8	731.1	761.5	1,280.3	1,333.6	1,325.2	1,368.9	1,392.1	1,390.1	1,393.6	1,390.8
L2.3	Time deposits	18,485.6	21,266.0	23,439.5	24,283.4	25,491.0	26,304.3	25,750.5	26,263.3	26,408.2	26,619.9	26,343.4
L3	Deposits Excluded from Broad Money	818.7	762.1	597.5	850.5	1,253.7	1,688.0	1,405.8	1,407.2	1,422.0	1,439.9	1,445.9
L3.1	Transferable deposits	533.5	320.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L3.2	Savings deposits	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L3.3	Time deposits	285.2	442.0	597.5	850.5	1,253.7	1,688.0	1,405.8	1,407.2	1,422.0	1,439.9	1,445.9
L4	Securities Other than Shares, Included in Broad Money	464.7	522.7	587.2	647.1	704.4	772.2	841.8	860.9	871.5	882.0	892.0
L5	Securities Other than Shares, Excluded from Broad Money	271.0	228.5	192.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L6	Loans	4,698.4	3,743.5	3,239.5	5,282.4	4,926.0	4,435.9	4,506.9	4,236.3	4,246.5	4,238.8	4,198.6
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
L8	Financial Derivatives	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L9	Other Accounts Payable	1,702.3	1,851.6	2,356.7	2,500.8	1,966.2	2,544.2	2,287.2	2,210.3	2,281.1	2,367.8	2,723.4
L10	Shares and Other Equity	5,190.1	5,425.7	5,968.0	6,713.6	7,052.9	7,196.2	7,074.8	7,291.8	7,355.6	7,439.1	7,503.6
	TOTAL LIABILITIES	32,750.7	34,531.2	37,142.5	41,558.0	42,727.8	44,266.0	43,235.8	43,661.8	43,975.0	44,381.2	44,497.8

Figures may not add up to totals due to rounding.

* The sectoral balance sheet contains the stock and flow data for all categories of assets and liabilities of the Non-Bank Deposit Taking Institutions based on the concepts and principles of the IMF Monetary and Financial Statistics Manual. Source: Statistics Division.