Table 9: Sectoral Balance Sheet of Non-Bank Deposit Taking Institutions*: June 2005 - May 2009

(Rs million)

Code	Assets	Jun-05	Dec-05	Jun-06	Dec-06	Jun-07	Dec-07	Mar-08	Jun-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-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**	**0.0**	**0.0**
A2	**Currency and Deposits**	**1,207.6**	**1,834.6**	**2,234.4**	**2,070.5**	**2,315.7**	**3,404.4**	**4,992.5**	**4,763.1**	**4,744.6**	**4,572.8**	**4,409.0**	**4,346.3**	**4,221.7**	**4,114.9**	**4,526.1**	**4,739.6**	**4,933.9**
A2.1	Currency	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.2	1.2	7.9	4.4	1.9	0.6	1.0	0.6	0.8
A2.2	Transferable deposits	602.6	952.4	381.4	237.5	341.9	616.3	1,342.5	1,015.3	798.0	644.9	439.7	515.7	395.3	359.4	576.6	1,450.6	858.5
A2.3	Savings deposits	147.9	128.3	299.9	155.7	337.9	382.3	1,107.2	901.8	575.8	564.1	718.9	582.7	612.4	226.8	280.4	247.7	182.2
A2.4	Time deposits	457.0	753.7	1,553.0	1,677.2	1,635.7	2,405.7	2,542.8	2,845.8	3,370.6	3,362.5	3,242.5	3,243.6	3,212.1	3,528.1	3,668.1	3,040.7	3,892.3
A3	**Securities other than Shares**	**3,141.7**	**2,749.5**	**2,221.7**	**2,143.7**	**2,516.9**	**2,140.0**	**1,745.7**	**1,628.9**	**1,994.6**	**2,017.5**	**2,039.0**	**1,744.7**	**1,836.0**	**1,890.0**	**1,805.6**	**1,777.1**	**1,748.2**
A4	**Loans**	**19,280.7**	**21,669.9**	**23,573.2**	**24,775.5**	**25,668.0**	**26,169.6**	**27,228.7**	**27,554.2**	**28,536.2**	**30,690.5**	**31,053.7**	**31,651.0**	**31,588.0**	**31,747.4**	**31,710.7**	**31,833.0**	**31,904.8**
A5	**Shares and Other Equity**	**249.3**	**219.3**	**98.2**	**114.3**	**116.0**	**161.5**	**143.4**	**292.4**	**160.5**	**160.4**	**159.0**	**170.6**	**200.3**	**196.4**	**199.5**	**201.6**	**203.7**
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**	**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**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
A8	**Other Accounts Receivable**	**796.5**	**684.7**	**691.2**	**777.1**	**927.1**	**1,381.8**	**1,181.9**	**1,397.2**	**2,160.7**	**2,128.7**	**2,086.7**	**1,850.8**	**1,953.3**	**1,990.3**	**1,906.9**	**2,011.2**	**2,175.8**
A9	**Nonfinancial Assets**	**798.7**	**1,036.3**	**1,085.7**	**1,145.0**	**1,207.0**	**1,273.9**	**1,319.4**	**1,506.7**	**1,649.8**	**1,723.7**	**1,741.9**	**1,794.6**	**1,784.2**	**1,785.4**	**1,781.7**	**1,832.4**	**1,871.5**
	TOTAL ASSETS	**25,474.5**	**28,194.4**	**29,904.4**	**31,026.1**	**32,750.7**	**34,531.2**	**36,611.8**	**37,142.5**	**39,246.4**	**41,293.6**	**41,489.3**	**41,558.0**	**41,583.5**	**41,724.4**	**41,930.5**	**42,394.9**	**42,837.9**

(Rs million)

Code	Liabilities	Jun-05	Dec-05	Jun-06	Dec-06	Jun-07	Dec-07	Mar-08	Jun-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-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**	**0.0**	**0.0**
L2	**Deposits Included in Broad Money**	**15,799.1**	**17,976.7**	**19,297.3**	**18,897.8**	**19,605.4**	**21,997.1**	**23,844.8**	**24,201.1**	**25,288.0**	**25,451.7**	**25,546.3**	**25,563.7**	**26,145.8**	**26,345.0**	**26,672.5**	**26,977.4**	**26,974.4**
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	0.0	0.0	0.0	0.0	0.0	0.0
L2.2	Savings deposits	1,056.2	1,077.0	1,108.7	1,129.7	1,119.8	731.1	743.7	761.5	1,239.9	1,264.8	1,274.4	1,280.3	1,306.7	1,315.5	1,319.4	1,343.7	1,342.8
L2.3	Time deposits	14,742.9	16,899.7	18,188.6	17,768.1	18,485.6	21,266.0	23,101.1	23,439.5	24,048.0	24,186.9	24,272.0	24,283.4	24,839.1	25,029.5	25,353.2	25,633.7	25,631.5
L3	**Deposits Excluded from Broad Money**	**726.3**	**550.2**	**563.8**	**741.9**	**818.7**	**762.1**	**516.7**	**597.5**	**702.4**	**705.0**	**748.6**	**850.5**	**768.6**	**770.5**	**783.2**	**1,068.2**	**1,149.4**
L3.1	Transferable deposits	0.0	0.0	0.0	474.8	533.5	320.1	79.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L3.2	Savings deposits	0.0	0.3	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
L3.3	Time deposits	726.3	549.9	563.8	267.1	285.2	442.0	436.8	597.5	702.4	705.0	748.6	850.5	768.6	770.5	783.2	1,068.2	1,149.4
L4	**Securities Other than Shares, Included in Broad Money**	**231.6**	**275.0**	**355.7**	**401.1**	**464.7**	**522.7**	**555.0**	**587.2**	**616.6**	**623.2**	**634.7**	**647.1**	**659.3**	**672.3**	**682.7**	**676.4**	**687.1**
L5	**Securities Other than Shares, Excluded from Broad Money**	**600.4**	**385.5**	**345.0**	**307.0**	**271.0**	**228.5**	**228.7**	**192.6**	**153.7**	**153.7**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
L6	**Loans**	**2,630.7**	**3,192.2**	**3,330.3**	**4,260.7**	**4,698.4**	**3,743.5**	**3,500.7**	**3,239.5**	**4,535.8**	**5,526.6**	**5,581.0**	**5,282.4**	**5,178.4**	**5,118.5**	**4,961.8**	**4,888.1**	**4,887.5**
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**	**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**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
L9	**Other Accounts Payable**	**891.4**	**1,124.6**	**1,229.2**	**1,584.1**	**1,702.3**	**1,851.6**	**2,468.5**	**2,356.7**	**1,670.6**	**2,283.1**	**2,338.2**	**2,500.8**	**2,067.0**	**1,985.5**	**1,958.2**	**1,739.1**	**2,086.2**
L10	**Shares and Other Equity**	**4,595.0**	**4,690.1**	**4,783.2**	**4,833.4**	**5,190.1**	**5,425.7**	**5,497.5**	**5,968.0**	**6,279.3**	**6,550.3**	**6,640.4**	**6,713.6**	**6,764.5**	**6,832.6**	**6,872.1**	**7,045.8**	**7,053.3**
	TOTAL LIABILITIES	**25,474.5**	**28,194.4**	**29,904.4**	**31,026.1**	**32,750.7**	**34,531.2**	**36,611.8**	**37,142.5**	**39,246.4**	**41,293.6**	**41,489.3**	**41,558.0**	**41,583.5**	**41,724.4**	**41,930.5**	**42,394.9**	**42,837.9**

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.