

Table 9: Sectoral Balance Sheet of Non-Bank Deposit Taking Institutions*: June 2006 - February 2010

(Rs million)

Code	Assets	Jun-06	Dec-06	Jun-07	Dec-07	Jun-08	Dec-08	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-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	0.0	0.0	0.0	0.0
A2	Currency and Deposits	2,234.4	2,070.5	2,315.7	3,404.4	4,763.1	4,346.3	5,148.3	5,926.0	6,603.3	6,371.9	6,510.9	6,441.2	6,414.4	6,278.0	6,538.8
A2.1	Currency	0.1	0.1	0.1	0.1	0.1	4.4	0.7	4.3	0.5	0.4	0.4	0.5	0.4	0.5	0.5
A2.2	Transferable deposits	381.4	237.5	341.9	616.3	1,015.3	515.7	933.8	807.6	1,418.3	1,141.4	1,102.8	993.6	987.9	831.3	580.2
A2.3	Savings deposits	299.9	155.7	337.9	382.3	901.8	582.7	400.9	471.0	528.6	432.5	549.2	428.1	317.4	310.2	582.9
A2.4	Time deposits	1,553.0	1,677.2	1,635.7	2,405.7	2,845.8	3,243.6	3,812.9	4,643.1	4,655.8	4,797.5	4,858.4	5,019.0	5,108.6	5,136.0	5,375.3
A3	Securities other than Shares	2,221.7	2,143.7	2,516.9	2,140.0	1,628.9	1,744.7	1,648.7	1,597.4	1,602.2	1,616.1	1,589.4	1,593.2	1,544.1	1,534.8	1,550.7
A4	Loans	23,573.2	24,775.5	25,668.0	26,169.6	27,554.2	31,651.0	31,840.4	31,938.0	31,970.8	32,229.3	32,917.2	32,957.2	32,142.8	32,238.9	32,141.2
A5	Shares and Other Equity	98.2	114.3	116.0	161.5	292.4	170.6	195.2	195.7	195.9	198.5	198.5	198.8	200.2	200.2	199.9
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	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	691.2	777.1	927.1	1,381.8	1,397.2	1,850.8	1,997.4	2,100.9	2,284.5	2,280.0	1,715.7	1,855.0	2,012.4	1,977.4	2,019.6
A9	Nonfinancial Assets	1,085.7	1,145.0	1,207.0	1,273.9	1,506.7	1,794.6	1,897.7	1,898.8	1,909.6	1,904.4	1,917.9	1,919.4	1,952.1	1,983.9	1,968.4
	TOTAL ASSETS	29,904.4	31,026.1	32,750.7	34,531.2	37,142.5	41,558.0	42,727.8	43,656.6	44,566.3	44,600.1	44,849.7	44,964.8	44,266.0	44,213.1	44,416.6

(Rs million)

Code	Liabilities	Jun-06	Dec-06	Jun-07	Dec-07	Jun-08	Dec-08	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-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	0.0	0.0	0.0	0.0
L2	Deposits Included in Broad Money	19,297.3	18,897.8	19,605.4	21,997.1	24,201.1	25,563.7	26,824.5	27,398.3	28,129.4	28,352.4	28,532.7	28,470.2	27,629.5	28,023.5	28,195.3
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
L2.2	Savings deposits	1,108.7	1,129.7	1,119.8	731.1	761.5	1,280.3	1,333.6	1,322.0	1,319.2	1,316.3	1,336.1	1,326.1	1,325.2	1,348.4	1,358.9
L2.3	Time deposits	18,188.6	17,768.1	18,485.6	21,266.0	23,439.5	24,283.4	25,491.0	26,076.3	26,810.2	27,036.1	27,196.5	27,144.1	26,304.3	26,675.1	26,836.4
L3	Deposits Excluded from Broad Money	563.8	741.9	818.7	762.1	597.5	850.5	1,253.7	1,439.1	1,474.5	1,483.1	1,652.8	1,671.2	1,688.0	1,369.9	1,465.1
L3.1	Transferable deposits	0.0	474.8	533.5	320.1	0.0	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.3	0.0	0.0	0.0	0.0	0.0
L3.3	Time deposits	563.8	267.1	285.2	442.0	597.5	850.5	1,253.7	1,439.1	1,474.5	1,481.8	1,652.8	1,671.2	1,688.0	1,369.9	1,465.1
L4	Securities Other than Shares, Included in Broad Money	355.7	401.1	464.7	522.7	587.2	647.1	704.4	713.4	723.8	735.3	747.6	759.7	772.2	783.6	795.0
L5	Securities Other than Shares, Excluded from Broad Money	345.0	307.0	271.0	228.5	192.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L6	Loans	3,330.3	4,260.7	4,698.4	3,743.5	3,239.5	5,282.4	4,926.0	4,814.4	4,663.6	4,630.1	4,407.9	4,407.1	4,435.9	4,580.7	4,409.3
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	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	1,229.2	1,584.1	1,702.3	1,851.6	2,356.7	2,500.8	1,966.2	2,065.8	2,291.3	2,194.6	2,113.4	2,204.5	2,544.2	2,186.6	2,456.6
L10	Shares and Other Equity	4,783.2	4,833.4	5,190.1	5,425.7	5,968.0	6,713.6	7,052.9	7,225.7	7,283.8	7,204.6	7,395.2	7,452.0	7,196.2	7,268.8	7,095.4
	TOTAL LIABILITIES	29,904.4	31,026.1	32,750.7	34,531.2	37,142.5	41,558.0	42,727.8	43,656.6	44,566.3	44,600.1	44,849.7	44,964.8	44,266.0	44,213.1	44,416.6

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.