

TABLE 97 : LIABILITIES AND ASSETS OF NHB

(Rupees crore)

Year (As at end- June)	Liabilities									Total liabilities/ assets
	Capital	Reserves	Profit and loss account	Special fund account (VDS) *	Bonds and debentures	Deposits in HLAS - as per contra	Borrowings	Current liabilities and provisions	Other liabilities	
1	2	3	4	5	6	7	8	9	10	11
1989	100	11	0	0	20	0	50	1	0	182
1990	150	31	0	0	80	26	75	1	0	363
1991	200	76	0	0	242	85	345	20	1	969
1992	250	136	0	63	403	176	758	38	848	2672
1993	250	141	1	72	453	286	1033	100	682	3018
1994	250	192	0	0	410	394	1283	173	583	3285
1995	250	232	1	0	485	373	1265	188	584	3377
1996	300	285	0	0	503	366	1221	225	584	3484
1997	300	371	0	0	1028	241	1978	273	583	4774
1998	350	425	0	0	1351	210	2119	292	76	4823
1999	350	481	1	0	1826	193	2248	218	28	5345
2000	350	566	0	0	2393	188	2414	243	273	6427
2001	350	671	1	0	2892	179	2364	272	364	7093
2002	350	767	0	0	3052	160	1778	418	349	6874
2003	450	1088	1	0	6410	172	1521	402	646 #	10290
2004 P	450	953	281	0	8226	177	1060	432	333 #	11912

Year (As at end- June)	Assets							
	Cash and bank balances	Money at call and short notice	Invest- ments	Loans and advances	Bills purchased, discounted/ rediscounted	Fixed assets	Other assets	HLA deposits with banks - as per contra
1	12	13	14	15	16	17	18	19
1989	0	0	62	1	115	0	3	0
1990	0	0	51	132	149	0	5	26
1991	6	10	95	560	172	0	41	85
1992	16	0	623	1162	97	13	585	176
1993	11	0	491	1572	22	15	621	286
1994	14	0	469	1773	0	17	617	394
1995	35	0	428	1911	0	25	605	373
1996	10	0	428	2060	0	27	593	366
1997	39	0	595	2335	0	34	1530	241
1998	236	0	679	2641	0	33	1024	210
1999	279	0	520	3177	0	32	1145	193
2000	621	0	632	3739	0	30	1217	188
2001	893	31	324	4373	0	28	1265	179
2002	970	0	112	5127	0	27	478	160
2003	2328	0	387	6883	0	32	488	172
2004 P	3069	0	87	7881	0	34	664	177

P : Provisional.

HLAS Home Loan Account Scheme.

* With effect from 1993-94, Voluntary Deposit Scheme (VDS) has been segregated from General Fund.

Other liabilities for 2003 and 2004 include subordinated debts (Tier-II).

Source : National Housing Bank.