

TABLE 86 : LIABILITIES AND ASSETS OF NHB

(₹ Crore)

Year (end - June)	Liabilities									Total liabilities/ assets
	Capital	Reserves	Profit and loss account	Special fund account (VDS)	Bonds and deben- tures	Deposits in HLAS - as per contra	Borrow- ings	Current liabilities and provisions	Other liabilities	
1	2	3	4	5	6	7	8	9	10	11
2003	450	1088	1	0	6010	172	1521	402	646	10290
2004	450	1206	1	0	8647	175	1923	438	268	13108
2005	450	1201	1	0	12767	137	3246	740	406	18948
2006	450	1288	82	0	11865	41	4994	678	272	19588
2007	450	1389	0	0	9483	14	8996	619	272	21223
2008	450	1558	0	0	6115	6	10866	631	272	19898
2009	450	1501	0	291	3582	4	13149	678	272	19927
2010	450	1769	0	303	8352	3	10833	771	272	22753
2011	450	2067	0	284	9767	2	12085	852	272	25781
2012	450	2442	0	298	12493	2	14310	1064	272	31331
2013	450	2878	0	312	13312	2	20248	1247	272	38721
2014	450	3303	0	328	11175	2	28285	1471	35	45050
2015	450	4001	0	345	8830	2	35029	1592	35	50284
2016	1450	4782	0	359	10534	2	40133	1960	35	59462
2017	1450	4367	1213	410	6710	2	41727	2378	35	58293
2018	1450	5945	376	422	7859	0	44827	2357	35	63273
2019	1450	6385	656	439	10841	0	52648	3144	35	75598
2020	1450	7022	656	452	15482	0	63510	1658	378	90159
2021	1450	7348	996	470	17923	0	60093	2747	35	90594
2022	1450	8180	2086	496	18878	0	46755	2145	150	79644

Year (end - June)	Assets								HLAS deposits with banks - as per contra
	Cash and bank balances	Money at call and short notice	Investments	Loans and advances	Bills purchased, discounted/ redis- counted	Fixed assets	Other assets		
1	12	13	14	15	16	17	18	19	
2003	2328	0	387	6883	0	32	488	172	
2004	3114	0	881	8284	0	35	619	175	
2005	4963	0	248	12662	0	26	912	137	
2006	2158	0	424	16241	0	24	700	41	
2007	972	0	288	19572	0	23	354	14	
2008	1090	0	719	17671	0	22	390	6	
2009	1498	0	1230	16851	0	21	323	4	
2010	1789	0	858	19837	0	19	247	3	
2011	2118	0	765	22581	0	20	295	2	
2012	1684	0	807	28490	0	19	329	2	
2013	2655	0	957	34603	0	25	479	2	
2014	2047	0	2481	39932	0	25	563	2	
2015	1864	0	2951	44737	0	23	707	2	
2016	1946	0	2909	53792	0	24	729	2	
2017	1704	0	1529	54385	0	30	643	2	
2018	1208	0	3645	57684	0	37	699	0	
2019	1695	0	3501	69805	0	33	564	0	
2020	3719	0	3906	81749	0	30	753	0	
2021	1886	0	4598	83353	0	33	721	0	
2022	1396	0	5212	72460	0	54	522	0	

HLAS : Home Loan Account Scheme

Notes : 1. Data for 2022 are provisional.

2. NHB follows July - June financial year.

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

4. Other liability for FY 2020 includes DTL of ₹ 343 crore

5. Other assets for the position as on 31.03.2021 includes DTA of ₹ 147 crore

Source : National Housing Bank.