

TABLE 89 : LIABILITIES AND ASSETS OF NHB

(₹ Crores)

| 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 |
| 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 | 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 | 6598 | 1137 | 444 | 10067 | 0 | 51740 | 2483 | 35 | 73954 |

| 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 | |
| 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 | 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 | 4003 | 0 | 3415 | 65716 | 0 | 31 | 789 | 0 | |

HLAS : Home Loan Account Scheme

Notes : 1. Data for 2020 are provisional.

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

Source : National Housing Bank.