

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
		0 Assets	00000000	0	0	0	0	0
0		1 Currency and Deposits	01000000	0	0	0	0	0
0		1 Currency	01100000	0	0	0	0	0
0		1 National Currency (notes & coins)	01110000	0	0	0	0	0
0		1 Pakistani bank notes	011110000					
0		2 Pakistani coins	011120000	0				0
0		2 Foreign Currency (notes & coins)	011200000	0				0
0		2 Transferable Deposits	01200000	0	0	0	0	0
0		1 National Currency	01210000	0	0	0	0	0
0		1 Central bank	012110000	0				0
0		2 Deposit money institutions	012120000	0				0
0		3 Non-residents	012130000	0				0
0		2 Foreign currency	01220000	0	0	0	0	0
0		1 Central bank	012210000	0				0
0		2 Deposit money institutions	012220000	0				0
0		3 Non-residents	012230000	0				0
0		3 Restricted Deposits	01300000	0	0	0	0	0
0		1 National Currency	01310000	0	0	0	0	0
0		1 Central bank	013110000	0				0
0		2 Deposit money institutions	013120000	0				0
0		3 Other deposit accepting institutions	013130000	0				0
0		4 Financial intermediaries	013140000	0				0
0		5 Financial auxiliaries	013150000	0				0
0		6 Central government	013160000	0				0
0		7 Provincial & local governments	013170000	0				0
0		8 Non-residents	013180000	0				0
0		2 Foreign Currency	01320000	0	0	0	0	0
0		1 Central bank	013210000	0				0
0		2 Deposit money institutions	013220000	0				0
0		3 Other deposit accepting institutions	013230000	0				0
0		4 Financial intermediaries	013240000	0				0
0		5 Financial auxiliaries	013250000	0				0
0		6 Central government	013260000	0				0
0		7 Provincial & local governments	013270000	0				0
0		8 Non-residents	013280000	0				0
0		4 Other Deposits	01400000	0	0	0	0	0
0		1 National Currency	01410000	0	0	0	0	0
0		1 Central bank	014110000	0				0
0		2 Deposit money institutions	014120000	0				0
0		3 Other deposit accepting institutions	014130000	0				0
0		4 Non-residents	014140000	0				0
0		2 Foreign currency	01420000	0	0	0	0	0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		1 Central bank	014210000	0				0
0		2 Deposit money institutions	014220000	0				0
0		3 Other deposit accepting institutions	014230000	0				0
0		4 Non-residents	014240000	0				0
0		2 Securities other than shares	020000000	0	0	0	0	0
0		1 National currency	021000000	0	0	0	0	0
0		1 Short-term	021100000	0	0	0	0	0
0		1 Non-financial corporations	021110000	0	0	0	0	0
0		1 Public (Commercial papers etc)	021111000	0				0
0		2 Private (Commercial papers etc)	021112000	0				0
0		2 Financial Corporations	021120000	0	0	0	0	0
0		1 Deposit money institutions (Banker	021121000	0				0
0		2 Other deposit accepting institutions	021122000	0				0
0		3 Other financial intermediaries	021123000	0				0
0		4 Insurance and pension funds	021124000	0	0	0	0	0
0		1 Life insurance corporations	021124100	0	0	0	0	0
0		1 Public	021124110	0				0
0		2 Private	021124120	0				0
0		2 Non-Life insurance corporati	021124200	0	0	0	0	0
0		1 Public	021124210	0				0
0		2 Private	021124220	0				0
0		3 Central Government	021130000	0	0	0	0	0
0		1 Treasury bills	021131000	0				0
0		2 Other central government short- term Se	021132000	0				0
0		4 Provincial governments short- term Securi	021140000	0				0
0		5 Local governments short-term securities	021150000	0				0
0		6 Non-residents short-term securities	021160000	0				0
0		2 long-term	021200000	0	0	0	0	0
0		1 Non-financial corporations	021210000	0	0	0	0	0
0		1 Public (PTCs/ TFCs/bonds etc)	021211000	0				0
0		2 Private (PTCs/ TFCs/bonds etc)	021212000	0				0
0		2 Financial Corporations	021220000	0	0	0	0	0
0		1 Deposit money institutions (TFCs e	021221000	0				0
0		2 Other deposit accepting institutions	021222000	0				0
0		3 Other financial Intermediaries (PTC	021223000	0				0
0		4 Insurance and pension funds	021224000	0	0	0	0	0
0		1 Life insurance corporations	021224100	0	0	0	0	0
0		1 Public	021224110	0				0
0		2 Private	021224120	0				0
0		2 Non-Life insurance corporati	021224200	0	0	0	0	0
0		1 Public	021224210	0				0
0		2 Private	021224220	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		3 Central Government	021230000	0	0	0	0	0
0		1 Federal investment bonds	021231000	0				0
0		2 Pakistan investment bonds	021232000	0				0
0		3 Federal government bonds	021233000	0				0
0		4 Federal government commodity bonds	021234000	0				0
0		5 Special national fund bonds	021235000	0				0
0		6 Bearer national fund bonds	021236000	0				0
0		7 Other central government long-term	021237000	0				0
0		4 Provincial governments long-term Securities	021240000	0				0
0		5 Local governments long-term securities	021250000	0				0
0		6 Non-residents long-term securities	021260000	0				0
0		2 Foreign currency	022000000	0	0	0	0	0
0		1 Short-term	022100000	0	0	0	0	0
0		1 Central Government short-term securities	022110000	0				0
0		2 Non-residents short-term securities	022120000	0				0
0		2 long-term	022200000	0	0	0	0	0
0		1 Central Government	022210000	0	0	0	0	0
0		1 Foreign exchange bearer certificates	022211000	0				0
0		2 Foreign currency bearer certificates	022212000	0				0
0		3 Euro bonds	022213000	0				0
0		4 Dollar bearer certificates (DBC's)	022214000	0				0
0		5 Special US \$ bonds	022215000	0				0
0		6 Other central government long-term	022216000	0				0
0		2 Non-residents long-term Securities	022220000	0				0
0		3 Loans extended (Advances)	030000000	0	0	0	0	0
0		1 National currency	031000000	0	0	0	0	0
0		1 Short-term	031100000	0	0	0	0	0
0		1 Money at call	031110000	0	0	0	0	0
0		1 Deposit money institutions	031111000	0				0
0		2 Other deposit accepting institutions	031112000	0				0
0		3 Financial intermediaries	031113000	0				0
0		4 Financial auxiliaries	031114000	0				0
0		5 Insurance and pension funds	031115000	0				0
0		6 Non-residents	031116000	0				0
0		2 Reverse repo	031120000	0	0	0	0	0
0		1 Deposit money institutions	031121000	0				0
0		2 Other deposit accepting institutions	031122000	0				0
0		3 Other financial intermediaries	031123000	0				0
0		4 Financial auxiliaries	031124000	0	0	0	0	0
0		1 Public	031124100	0				0
0		2 Private	031124200	0				0
0		3 Bills purchased and discounted (inland)	031130000	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		4 Other advances and financial leases	031140000	0	0	0	0	0
0		1 Non-financial corporations	031141000	0	0	0	0	0
0		1 Public	031141100	0				0
0		2 Private	031141200	0	0	0	0	0
0		1 NPIs (Market)	031141210	0				0
0		2 Others	031141220	0				0
0		2 Financial Corporations	031142000	0	0	0	0	0
0		1 Deposit money institutions	031142100	0				0
0		2 Other deposit accepting instit	031142200	0				0
0		3 Other financial intermediaries	031142300	0				0
0		4 Financial auxiliaries	031142400	0	0	0	0	0
0		1 Public	031142410	0				0
0		2 Private	031142420	0				0
0		5 Insurance and pension funds	031142500	0	0	0	0	0
0		1 Life insurance corpora	031142510	0	0	0	0	0
0		1 Public	031142511	0				0
0		2 Private	031142512	0				0
0		2 Non-Life insurance cor	031142520	0	0	0	0	0
0		1 Public	031142521	0				0
0		2 Private	031142522	0				0
0		3 Central Government	031143000	0	0	0	0	0
0		1 Federal government excludin	031143100	0				0
0		2 NPIs (Non market)	031143200	0				0
0		4 Provincial Governments	031144000	0	0	0	0	0
0		1 Provincial Governments excl	031144100	0				0
0		2 NPIs(Non market)	031144200	0				0
0		5 Local governments	031145000	0				0
0		6 Household	031146000	0	0	0	0	0
0		1 Employers	031146100	0				0
0		2 Own account workers	031146200	0				0
0		3 Employees	031146300	0				0
0		4 Receptient of property and trans	031146400	0				0
0		7 Non-profit institutions (NPIs) serving ho	031147000	0	0	0	0	0
0		1 Foreign controlled	031147100	0				0
0		2 National private	031147200	0				0
0		8 Non-residents	031148000	0				0
0		2 Long-term	031200000	0	0	0	0	0
0		1 Advances and financial leases	031210000	0	0	0	0	0
0		1 Non-financial corporations	031211000	0	0	0	0	0
0		1 Public	031211100	0				0
0		2 Private	031211200	0	0	0	0	0
0		1 NPIs (Market)	031211210	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Others	031211220	0				0
0		2 Financial Corporations	031212000	0	0	0	0	0
0		1 Deposit money institutions	031212100	0				0
0		2 Other deposit accepting instit	031212200	0				0
0		3 Other financial intermediaries	031212300	0				0
0		4 Financial auxiliaries	031212400	0	0	0	0	0
0		1 Public	031212410	0				0
0		2 Private	031212420	0				0
0		5 Insurance and pension funds	031212500	0	0	0	0	0
0		1 Life insurance corpora	031212510	0	0	0	0	0
0		1 Public	031212511	0				0
0		2 Private	031212512	0				0
0		2 Non-Life insurance co	031212520	0	0	0	0	0
0		1 Public	031212521	0				0
0		2 Private	031212522	0				0
0		3 Central Government	031213000	0	0	0	0	0
0		1 Federal government excludin	031213100	0				0
0		2 NPIs (Non market)	031213200	0				0
0		4 Provincial Governments	031214000	0	0	0	0	0
0		1 Provincial Governments excl	031214100	0				0
0		2 NPIs(Non market)	031214200	0				0
0		5 Local governments	031215000	0				0
0		6 Household	031216000	0	0	0	0	0
0		1 Employers	031216100	0				0
0		2 Own account workers	031216200	0				0
0		3 Employees	031216300	0				0
0		4 Recipients of property & transfer	031216400	0				0
0		7 Non-profit institutions (NPIs) serving h	031217000	0	0	0	0	0
0		1 Foreign controlled	031217100	0				0
0		2 National private	031217200	0				0
0		8 Non-residents	031218000	0				0
0		2 Foreign currency	032000000	0	0	0	0	0
0		1 Short-term	032100000	0	0	0	0	0
0		1 Bills purchased and discounted (foreign	032110000	0				0
0		2 Advances and financial leases	032120000	0	0	0	0	0
0		1 Non-financial corporations	032121000	0	0	0	0	0
0		1 Public	032121100	0				0
0		2 Private	032121200	0	0	0	0	0
0		1 NPIs (Market)	032121210	0				0
0		2 Others	032121220	0				0
0		2 Financial Corporations	032122000	0	0	0	0	0
0		1 Deposit money institutions	032122100	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Other deposit accepting instit	032122200	0				0
0		3 Other financial intermediaries	032122300	0				0
0		4 Financial auxiliaries	032122400	0	0	0	0	0
0		1 Public	032122410	0				0
0		2 Private	032122420	0				0
0		5 Insurance and pension funds	032122500	0	0	0	0	0
0		1 Life insurance corpora	032122510	0	0	0	0	0
0		1 Public	032122511	0				0
0		2 Private	032122512	0				0
0		2 Non-Life insurance co	032122520	0	0	0	0	0
0		1 Public	032122521	0				0
0		2 Private	032122522	0				0
0		3 Non-residents	032123000	0				0
0		2 Long-term	032200000	0	0	0	0	0
0		1 Advances and financial leases	032210000	0	0	0	0	0
0		1 Non-financial corporations	032211000	0	0	0	0	0
0		1 Public	032211100	0				0
0		2 Private	032211200	0	0	0	0	0
0		1 NPIs (Market)	032211210	0				0
0		2 Others	032211220	0				0
0		2 Financial Corporations	032212000	0	0	0	0	0
0		1 Deposit money institutions	032212100	0				0
0		2 Other deposit accepting instit	032212200	0				0
0		3 Other financial intermediaries	032212300	0				0
0		4 Financial auxiliaries	032212400	0	0	0	0	0
0		1 Public	032212410	0				0
0		2 Private	032212420	0				0
0		5 Insurance and pension funds	032212500	0	0	0	0	0
0		1 Life insurance corpora	032212510	0	0	0	0	0
0		1 Public	032212511	0				0
0		2 Private	032212512	0				0
0		2 Non-Life insurance co	032212520	0	0	0	0	0
0		1 Public	032212521	0				0
0		2 Private	032212522	0				0
0		3 Non-residents	032213000	0				0
0		4 Shares and other equity	040000000	0	0	0	0	0
0		1 Quoted	041000000	0	0	0	0	0
0		1 Non-financial corporations	041100000	0	0	0	0	0
0		1 Public	041110000	0				0
0		2 Private	041120000	0				0
0		2 Financial Corporations	041200000	0	0	0	0	0
0		1 Deposit money institutions	041210000	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Other deposit accepting institutions	041220000	0				0
0		3 Other financial intermediaries	041230000	0				0
0		4 Insurance and pension funds	041240000	0	0	0	0	0
0		1 Life insurance corporations	041241000	0	0	0	0	0
0		1 Public	041241100	0				0
0		2 Private	041241200	0				0
0		2 Non-Life insurance corporations	041242000	0	0	0	0	0
0		1 Public	041242100	0				0
0		2 Private	041242200	0				0
0		3 Non-residents	041300000	0				0
0		2 Non quoted	042000000	0	0	0	0	0
0		1 Non-financial corporations	042100000	0	0	0	0	0
0		1 Public	042110000	0				0
0		2 Private	042120000	0	0	0	0	0
0		1 NPIs (Market)	042121000	0				0
0		2 Others	042122000	0				0
0		2 Financial Corporations	042200000	0	0	0	0	0
0		1 Deposit money institutions	042210000	0				0
0		2 Other deposit accepting institutions	042220000	0				0
0		3 Other financial intermediaries	042230000	0				0
0		4 Financial auxiliaries	042240000	0	0	0	0	0
0		1 Public	042241000	0				0
0		2 Private	042242000	0				0
0		5 Insurance and pension funds	042250000	0	0	0	0	0
0		1 Life insurance corporations	042251000	0	0	0	0	0
0		1 Public	042251100	0				0
0		2 Private	042251200	0				0
0		2 Non-Life insurance corporations	042252000	0	0	0	0	0
0		1 Public	042252100	0				0
0		2 Private	042252200	0				0
0		3 Non-residents	042300000	0				0
0		5 Insurance Technical Reserve	050000000	0	0	0	0	0
0		1 Life insurance corporations	051000000	0	0	0	0	0
0		1 Public	051100000	0				0
0		2 Private	051200000	0				0
0		2 Non-life insurance corporations	052000000	0	0	0	0	0
0		1 Public	052100000	0				0
0		2 Private	052200000	0				0
0		3 Non-resident insurance corporations(life& non-life)	053000000	0				0
0		6 Financial Derivatives	060000000	0	0	0	0	0
0		1 National currency	061000000	0	0	0	0	0
0		1 Central Bank	061100000	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Deposit money institutions	061200000	0				0
0		3 Other deposit accepting institutions	061300000	0	0	0	0	0
0		1 Public	061310000	0				0
0		2 Private	061320000	0				0
0		4 Other financial intermediaries	061400000	0	0	0	0	0
0		1 Public	061410000	0				0
0		2 Private	061420000	0				0
0		5 Financial auxiliaries	061500000	0	0	0	0	0
0		1 Public	061510000	0				0
0		2 Private	061520000	0				0
0		6 Central Government	061600000	0				0
0		7 Provincial & Local Government	061700000	0				0
0		8 Other Resident Sectors	061800000	0				0
0		9 Nonresidents	061900000	0				0
0		2 Foreign currency	062000000	0	0	0	0	0
0		1 Central Bank	062100000	0				0
0		2 Deposit money institutions	062200000	0				0
0		3 Other deposit accepting institutions	062300000	0	0	0	0	0
0		1 Public	062310000	0				0
0		2 Private	062320000	0				0
0		4 Other financial intermediaries	062400000	0	0	0	0	0
0		1 Public	062410000	0				0
0		2 Private	062420000	0				0
0		5 Financial auxiliaries	062500000	0	0	0	0	0
0		1 Public	062510000	0				0
0		2 Private	062520000	0				0
0		6 Central Government	062600000	0				0
0		7 Provincial & Local Government	062700000	0				0
0		8 Other Resident Sectors	062800000	0				0
0		9 Nonresidents	062900000	0				0
0		7 Other accounts receivable	070000000	0	0	0	0	0
0		1 Resident Sectors	071000000	0	0	0	0	0
0		1 Dividends receivable	071100000	0				0
0		2 Settlement accounts	071200000	0	0	0	0	0
0		1 National currency	071210000	0	0	0	0	0
0		1 Non-financial corporations	071211000	0	0	0	0	0
0		1 Public	071211100	0				0
0		2 Private	071211200	0				0
0		2 Financial Corporations	071212000	0	0	0	0	0
0		1 Central Bank	071212100	0				0
0		2 Deposit money institutions	071212200	0				0
0		3 Other deposit accepting instit	071212300	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock			
0		4 Other financial intermediaries	071212400	0				0			
0		5 Financial auxiliaries	071212500	0				0			
0		6 Insurance corporations	071212600	0				0			
0		3 Central government	071213000	0				0			
0		4 Provincial governments	071214000	0				0			
0		5 Local governments	071215000	0				0			
0		6 Other resident sector	071216000	0				0			
0		2 Foreign currency	071220000	0	0	0	0	0			
0		1 Financial Corporations	071221000	0	0	0	0	0			
0		1 Central Bank	071221100	0				0			
0		2 Deposit money institutions	071221200	0				0			
0		3 Other deposit accepting instit	071221300	0				0			
0		4 Other financial intermediaries	071221400	0				0			
0		5 Financial auxiliaries	071221500	0				0			
0		6 Insurance corporations	071221600	0				0			
0		2 Central government	071222000	0				0			
0		3 Items in the process of collection	071300000	0				0			
0		4 Miscellaneous assets items	071400000	0	0	0	0	0			
0		1 Suspense account	071410000	0				0			
0		2 Prepayment of taxes	071420000	0				0			
0		3 Prepayment of rent	071430000	0				0			
0		4 Prepaid operating expenses	071440000	0				0			
0		5 Other miscellaneous asset items	071450000	0				0			
0		2 Non- resident sector	072000000	0	0	0	0	0			
0		1 Dividends receivable non-residents	072100000	0				0			
0		2 Settlement accounts non-residents	072200000	0				0			
0		3 Items in the process of collection	072300000	0				0			
0		4 Miscellaneous assets items - non-residents	072400000	0				0			
date	com_code	Items	Code	Opening stock at	Transactions		Valuation changes	Other changes in	Closing stock at	Acc. depreciatio	Present value
0		8 Non-financial assets	080000000	0	Acquisition	Disposal	0	0	0	0	0
0		1 Produced assets	081000000	0	0	0	0	0	0	0	0
0		1 Tangible fixed assets	081100000	0	0	0	0	0	0	0	0
0		1 Dwellings(residential buildings)	081110000	0	0	0	0	0	0	0	0
0		1 Building on freehold land	081111000	0					0		0
0		2 Building on leasehold land	081112000	0					0		0
0		2 Other buildings and structures	081120000	0	0	0	0	0	0	0	0
0		1 Building on freehold land	081121000	0					0		0
0		2 Building on leasehold land	081122000	0					0		0
0		3 Machinery and equipment	081130000	0	0	0	0	0	0	0	0
0		1 Transport equipments	081131000	0					0		0
0		2 Furniture & Fixtures	081132000	0					0		0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock	Enter_Data	Help
0		3 Office equipments	081133000	0					0	
0		4 Other machinery & equipments	081134000	0					0	
0		4 Other tangible fixed assets n.e.s	081140000	0					0	
0		2 Intangible fixed assets	081200000	0	0	0	0	0	0	0
0		1 Computer software	081210000	0					0	
0		2 Entertainment, literary or artistic originals	081220000	0					0	
0		3 Other intangible fixed assets n.e.s	081230000	0					0	
0		3 Inventories	081300000	0					0	
0		4 Valuables	081400000	0					0	
0		2 Non-produced assets	082000000	0	0	0	0	0	0	0
0		1 Tangible non-produced assets	082100000	0	0	0	0	0	0	0
0		1 Land	082110000	0	0	0	0	0	0	0
0		1 Land underlying Buildings and structures	082111000	0	0	0	0	0	0	0
0		1 Freehold land	082111100	0					0	
0		2 Leasehold land	082111200	0					0	
0		2 Recreational land	082112000	0					0	
0		3 Other land n.e.s	082113000	0					0	
0		2 Other tangible non-produced assets n.e.s	082120000	0					0	
0		2 Intangible non-produced assets	082200000	0	0	0	0	0	0	0
0		1 Leases and other transferable contracts	082210000	0					0	
0		2 Purchased goodwill	082220000	0					0	
0		3 Other intangible non-produced assets n.e.s	082230000	0					0	
0		Items	Code	Opening stock	Transactions	Valuation changes	Other changes in volume	Closing stock		
0		1 Liabilities	100000000	0	0	0	0	0		
0		1. Time deposits	110000000	0	0	0	0	0		
0		1 Restricted deposits	111000000	0	0	0	0	0		
0		1 National currency	111100000	0	0	0	0	0		
0		1 Non-financial corporations	111110000	0	0	0	0	0		
0		1 Public	111111000	0					0	
0		2 Private	111112000	0	0	0	0	0		
0		1 NPIs (Market)	111112100	0					0	
0		2 Others	111112200	0					0	
0		2 Financial Corporations	111120000	0	0	0	0	0		
0		1 Deposit money institutions	111121000	0					0	
0		2 Other deposit accepting institutions	111122000	0					0	
0		3 Financial intermediaries	111123000	0					0	
0		4 Financial auxiliaries	111124000	0					0	
0		3 Household	111130000	0	0	0	0	0		
0		1 Employers	111131000	0					0	
0		2 Own account workers	111132000	0					0	

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		3 Employees	111133000	0				0
0		4 Recipients of property and transfer	111134000	0				0
0		4 Non-residents	111140000	0				0
0		2 Foreign currency	111200000	0	0	0	0	0
0		1 Non-financial corporations	111210000	0	0	0	0	0
0		1 Public	111211000	0				0
0		2 Private	111212000	0	0	0	0	0
0		1 NPIs (Market)	111212100	0				0
0		2 Others	111212200	0				0
0		2 Financial Corporations	111220000	0	0	0	0	0
0		1 Deposit money institutions	111221000	0				0
0		2 Other deposit accepting institutions	111222000	0				0
0		3 Financial intermediaries	111223000	0				0
0		4 Financial auxiliaries	111224000	0				0
0		3 Household	111230000	0	0	0	0	0
0		1 Employers	111231000	0				0
0		2 Own account workers	111232000	0				0
0		3 Employees	111233000	0				0
0		4 Recipients of property and transfer	111234000	0				0
0		4 Non-residents	111240000	0				0
0		2 Other deposits	112000000	0	0	0	0	0
0		1 National Currency	112100000	0	0	0	0	0
0		1 Non-financial corporations	112110000	0	0	0	0	0
0		1 Public	112111000	0				0
0		2 Private	112112000	0	0	0	0	0
0		1 NPIs (Market)	112112100	0				0
0		2 Others	112112200	0				0
0		2 Financial Corporations	112120000	0	0	0	0	0
0		1 Central Bank	112121000	0				0
0		2 Deposit money institutions	112122000	0				0
0		3 Other deposit accepting institutions	112123000	0	0	0	0	0
0		1 Public	112123100	0				0
0		2 Private	112123200	0				0
0		4 Other financial intermediaries	112124000	0	0	0	0	0
0		1 Public	112124100	0				0
0		2 Private	112124200	0				0
0		5 Financial auxiliaries	112125000	0	0	0	0	0
0		1 Public	112125100	0				0
0		2 Private	112125200	0				0
0		6 Insurance and pension funds	112126000	0	0	0	0	0
0		1 Life insurance corporations	112126100	0	0	0	0	0
0		1 Public	112126110	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Private	112126120	0				0
0		2 Non-Life insurance corporati	112126200	0	0	0	0	0
0		1 Public	112126210	0				0
0		2 Private	112126220	0				0
0		3 Pension funds	112126300	0	0	0	0	0
0		1 Public	112126310	0				0
0		2 Private	112126320	0				0
0		3 Central Government	112130000	0	0	0	0	0
0		1 Federal government excluding NPIs	112131000	0				0
0		2 NPIs (Non market)	112132000	0				0
0		4 Provincial Governments	112140000	0	0	0	0	0
0		1 Provincial Governments excluding NPIs	112141000	0				0
0		2 NPIs(Non market)	112142000	0				0
0		5 Local governments	112150000	0				0
0		6 Household	112160000	0	0	0	0	0
0		1 Employers	112161000	0				0
0		2 Own account workers	112162000	0				0
0		3 Employees	112163000	0				0
0		4 Recipients of property and transfer	112164000	0				0
0		7 Non-profit institutions (NPIs) serving hous	112170000	0	0	0	0	0
0		1 Foreign controlled	112171000	0				0
0		2 National private	112172000	0				0
0		8 Non-residents	112180000	0				0
0		2 Foreign currency	112200000	0	0	0	0	0
0		1 Non-financial corporations	112210000	0	0	0	0	0
0		1 Public	112211000	0				0
0		2 Private	112212000	0	0	0	0	0
0		1 NPIs (Market)	112212100	0				0
0		2 Others	112212200	0				0
0		2 Financial Corporations	112220000	0	0	0	0	0
0		1 Central Bank	112221000	0				0
0		2 Deposit money institutions	112222000	0				0
0		3 Other deposit accepting institutions	112223000	0	0	0	0	0
0		1 Public	112223100	0				0
0		2 Private	112223200	0				0
0		4 Other financial intermediaries	112224000	0	0	0	0	0
0		1 Public	112224100	0				0
0		2 Private	112224200	0				0
0		5 Financial auxiliaries	112225000	0	0	0	0	0
0		1 Public	112225100	0				0
0		2 Private	112225200	0				0
0		6 Insurance and pension funds	112226000	0	0	0	0	0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		1 Life insurance corporations	112226100	0	0	0	0	0
0		1 Public	112226110	0				0
0		2 Private	112226120	0				0
0		2 Non-Life insurance corporations	112226200	0	0	0	0	0
0		1 Public	112226210	0				0
0		2 Private	112226220	0				0
0		3 Pension funds	112226300	0	0	0	0	0
0		1 Public	112226310	0				0
0		2 Private	112226320	0				0
0		3 Central Government	112230000	0	0	0	0	0
0		1 Federal government excluding NPIs	112231000	0				0
0		2 NPIs (Non market)	112232000	0				0
0		4 Provincial Governments	112240000	0	0	0	0	0
0		1 Provincial Governments excluding NPIs	112241000	0				0
0		2 NPIs(Non market)	112242000	0				0
0		5 Local governments	112250000	0				0
0		6 Household	112260000	0	0	0	0	0
0		1 Employers	112261000	0				0
0		2 Own account workers	112262000	0				0
0		3 Employees	112263000	0				0
0		4 Recipients of property and transfer	112264000	0				0
0		7 Non-profit institutions (NPIs) serving households	112270000	0	0	0	0	0
0		1 Foreign controlled	112271000	0				0
0		2 National private	112272000	0				0
0		8 Non-residents	112280000	0				0
0		2 Securities other than shares (bonds/debentures etc)	120000000	0	0	0	0	0
0		1 Short-term	121000000	0	0	0	0	0
0		1 Non-financial corporations	121100000	0	0	0	0	0
0		1 Public	121110000	0				0
0		2 Private	121120000	0	0	0	0	0
0		1 NPIs (Market)	121121000	0				0
0		2 Others	121122000	0				0
0		2 Financial Corporations	121200000	0	0	0	0	0
0		1 Deposit money institutions	121210000	0				0
0		2 Other deposit accepting institutions	121220000	0	0	0	0	0
0		1 Public	121221000	0				0
0		2 Private	121222000	0				0
0		3 Other financial intermediaries	121230000	0	0	0	0	0
0		1 Public	121231000	0				0
0		2 Private	121232000	0				0
0		4 Insurance and pension funds	121240000	0	0	0	0	0
0		1 Life insurance corporations	121241000	0	0	0	0	0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		1 Public	121241100	0				0
0		2 Private	121241200	0				0
0		2 Non-Life insurance corporations	121242000	0	0	0	0	0
0		1 Public	121242100	0				0
0		2 Private	121242200	0				0
0		3 Household	121300000	0	0	0	0	0
0		1 Employers	121310000	0				0
0		2 Own account workers	121320000	0				0
0		3 Employees	121330000	0				0
0		4 Recipients of property and transfer income	121340000	0				0
0		4 Non-residents	121400000	0				0
0		2 Long-term	122000000	0	0	0	0	0
0		1 Non-financial corporations	122100000	0	0	0	0	0
0		1 Public	122110000	0				0
0		2 Private	122120000	0	0	0	0	0
0		1 NPIs (Market)	122121000	0				0
0		2 Others	122122000	0				0
0		2 Financial Corporations	122200000	0	0	0	0	0
0		1 Deposit money institutions	122210000	0				0
0		2 Other deposit accepting institutions	122220000	0	0	0	0	0
0		1 Public	122221000	0				0
0		2 Private	122222000	0				0
0		3 Other financial intermediaries	122230000	0	0	0	0	0
0		1 Public	122231000	0				0
0		2 Private	122232000	0				0
0		4 Insurance and pension funds	122240000	0	0	0	0	0
0		1 Life insurance corporations	122241000	0	0	0	0	0
0		1 Public	122241100	0				0
0		2 Private	122241200	0				0
0		2 Non-Life insurance corporations	122242000	0	0	0	0	0
0		1 Public	122242100	0				0
0		2 Private	122242200	0				0
0		3 Household	122300000	0	0	0	0	0
0		1 Employers	122310000	0				0
0		2 Own account workers	122320000	0				0
0		3 Employees	122330000	0				0
0		4 Recipients of property and transfer income	122340000	0				0
0		4 Non-residents	122400000	0				0
0		3 Loans (Borrowings)	130000000	0	0	0	0	0
0		1 National currency	131000000	0	0	0	0	0
0		1 Short-term	131100000	0	0	0	0	0
0		1 Money at call	131110000	0	0	0	0	0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		1 Deposit money institutions	13111000	0				0
0		2 Other deposit accepting institutions	13112000	0				0
0		3 Financial intermediaries	13113000	0				0
0		4 Non-residents	13114000	0				0
0		5 Others	13115000	0				0
0		2 Repurchase agreements (Repo)	13120000	0	0	0	0	0
0		1 Central Bank	13121000	0				0
0		2 Deposit money institutions	13122000	0				0
0		3 Other deposit accepting institutions	13123000	0				0
0		4 Other financial intermediaries	13124000	0				0
0		5 Financial auxiliaries	13125000	0	0	0	0	0
0		1 Public	13125100	0				0
0		2 Private	13125200	0				0
0		3 Other short-term borrowings & financ	13130000	0	0	0	0	0
0		1 Central Bank	13131000	0				0
0		2 Deposit money institutions	13132000	0				0
0		3 Other deposit accepting institutions	13133000	0	0	0	0	0
0		1 Public	13133100	0				0
0		2 Private	13133200	0				0
0		4 Other financial intermediaries	13134000	0	0	0	0	0
0		1 Public	13134100	0				0
0		2 Private	13134200	0				0
0		5 Insurance and pension funds	13135000	0	0	0	0	0
0		1 Life insurance corporations	13135100	0	0	0	0	0
0		1 Public	13135110	0				0
0		2 Private	13135120	0				0
0		2 Non-Life insurance corporati	13135200	0	0	0	0	0
0		1 Public	13135210	0				0
0		2 Private	13135220	0				0
0		6 Central government	13136000	0				0
0		7 Non-residents	13137000	0				0
0		2 Long-term	131200000	0	0	0	0	0
0		1 Borrowings and financial lease Obligati	131210000	0	0	0	0	0
0		1 Central Bank	131211000	0				0
0		2 Deposit money institutions	131212000	0				0
0		3 Other deposit accepting institutions	131213000	0	0	0	0	0
0		1 Public	131213100	0				0
0		2 Private	131213200	0				0
0		4 Other financial intermediaries	131214000	0	0	0	0	0
0		1 Public	131214100	0				0
0		2 Private	131214200	0				0
0		5 Insurance and pension funds	131215000	0	0	0	0	0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		1 Life insurance corporations	131215100	0	0	0	0	0
0		1 Public	131215110	0				0
0		2 Private	131215120	0				0
0		2 Non-Life insurance corporati	131215200	0	0	0	0	0
0		1 Public	131215210	0				0
0		2 Private	131215220	0				0
0		6 Central government	131216000	0				0
0		7 Provincial governments	131217000	0				0
0		8 Non-residents	131218000	0				0
0		2 Foreign currency	132000000	0	0	0	0	0
0		1 Short-term	132100000	0	0	0	0	0
0		1 Other short-term borrowings and finan	132110000	0	0	0	0	0
0		1 Central Bank	132111000	0				0
0		2 Deposit money institutions	132112000	0				0
0		3 Other deposit accepting institutions	132113000	0	0	0	0	0
0		1 Public	132113100	0				0
0		2 Private	132113200	0				0
0		4 Other financial intermediaries	132114000	0	0	0	0	0
0		1 Public	132114100	0				0
0		2 Private	132114200	0				0
0		5 Insurance and pension funds	132115000	0	0	0	0	0
0		1 Life insurance corporations	132115100	0	0	0	0	0
0		1 Public	132115110	0				0
0		2 Private	132115120	0				0
0		2 Non-Life insurance corporati	132115200	0	0	0	0	0
0		1 Public	132115210	0				0
0		2 Private	132115220	0				0
0		6 Central government	132116000	0				0
0		7 Non-residents	132117000	0				0
0		2 Long-term	132200000	0	0	0	0	0
0		1 Borrowings and financial lease obligati	132210000	0	0	0	0	0
0		1 Central Bank	132211000	0				0
0		2 Deposit money institutions	132212000	0				0
0		3 Other deposit accepting institutions	132213000	0	0	0	0	0
0		1 Public	132213100	0	0		0	0
0		2 Private	132213200	0				0
0		4 Other financial intermediaries	132214000	0	0	0	0	0
0		1 Public	132214100	0				0
0		2 Private	132214200	0				0
0		5 Insurance and pension funds	132215000	0	0	0	0	0
0		1 Life insurance corporations	132215100	0	0	0	0	0
0		1 Public	132215110	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Private	132215120	0				0
0		2 Non-Life insurance corporati	132215200	0	0	0	0	0
0		1 Public	132215210	0				0
0		2 Private	132215220	0				0
0		6 Central government	132216000	0				0
0		7 Non-residents	132217000	0				0
0		4 Financial Derivatives	140000000	0	0	0	0	0
0		1 National currency	141000000	0	0	0	0	0
0		1 Central Bank	141100000	0				0
0		2 Deposit money institutions	141200000	0				0
0		3 Other deposit accepting institutions	141300000	0	0	0	0	0
0		1 Public	141310000	0				0
0		2 Private	141320000	0				0
0		4 Other financial intermediaries	141400000	0	0	0	0	0
0		1 Public	141410000	0				0
0		2 Private	141420000	0				0
0		5 Financial auxiliaries	141500000	0	0	0	0	0
0		1 Public	141510000	0				0
0		2 Private	141520000	0				0
0		6 Central Government	141600000	0				0
0		7 Provincial & Local Government	141700000	0				0
0		8 Other Resident Sectors	141800000	0				0
0		9 Nonresidents	141900000	0				0
0		2 Foreign currency	142000000	0	0	0	0	0
0		1 Central Bank	142100000	0				0
0		2 Deposit money institutions	142200000	0				0
0		3 Other deposit accepting institutions	142300000	0	0	0	0	0
0		1 Public	142310000	0				0
0		2 Private	142320000	0				0
0		4 Other financial intermediaries	142400000	0	0	0	0	0
0		1 Public	142410000	0				0
0		2 Private	142420000	0				0
0		5 Financial auxiliaries	142500000	0	0	0	0	0
0		1 Public	142510000	0				0
0		2 Private	142520000	0				0
0		6 Central Government	142600000	0				0
0		7 Provincial & Local Government	142700000	0				0
0		8 Other Resident Sectors	142800000	0				0
0		9 Nonresidents	142900000	0				0
0		5 Other accounts payable	150000000	0	0	0	0	0
0		1 Provision for losses	151000000	0	0	0	0	0
0		1 Provision for loan losses	151100000	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		2 Provision for other losses	151200000	0				0
0		2 Accumulated depreciation	152000000	0				0
0		3 Consolidated adjustments for head office & branches	153000000	0				0
0		4 Other accounts payable - other resident	154000000	0	0	0	0	0
0		1 Dividends payable	154100000					0
0		2 Settlement accounts	154200000	0	0	0	0	0
0		1 National currency	154210000	0	0	0	0	0
0		1 Non-financial corporations	154211000	0	0	0	0	0
0		1 Public	154211100	0				0
0		2 Private	154211200	0				0
0		2 Financial Corporations	154212000	0	0	0	0	0
0		1 Central Bank	154212100	0				0
0		2 Deposit money institutions	154212200	0				0
0		3 Other deposit accepting instit	154212300	0				0
0		4 Other financial intermediaries	154212400	0				0
0		5 Financial auxiliaries	154212500	0				0
0		6 insurance corporations	154212600	0				0
0		3 Central government	154213000	0				0
0		4 Provincial governments	154214000	0				0
0		5 Local governments	154215000	0				0
0		6 Other resident sector	154216000	0				0
0		2 Foreign currency	154220000	0	0	0	0	0
0		1 Financial corporations	154221000	0	0	0	0	0
0		1 Central Bank	154221100	0				0
0		2 Deposit money institutions	154221200	0				0
0		3 Other deposit accepting instit	154221300	0				0
0		4 Other financial intermediaries	154221400	0				0
0		5 Financial auxiliaries	154221500	0				0
0		6 insurance corporations	154221600	0				0
0		2 Central government	154222000	0				0
0		3 Items in the process of collection	154300000	0				0
0		4 Miscellaneous liability items	154400000	0	0	0	0	0
0		1 Suspense account	154410000	0				0
0		2 Provision for expected costs	154420000	0				0
0		3 Deferred tax liabilities	154430000	0				0
0		4 Accrued wages	154440000	0				0
0		5 Accrued rent	154450000	0				0
0		6 Accrued taxes	154460000	0				0
0		7 Other miscellaneous liability items	154470000	0				0
0		5 Other accounts payable - other non-residents	155000000	0	0	0	0	0
0		1 Dividends payable non-residents	155100000	0				0
0		2 Settlement accounts non-residents	155200000	0				0

Enter_Data

Help

date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		3 Miscellaneous liability items - non-residents	155300000	0				0
0		6 Shares and other equity	160000000	0	0	0	0	0
0		1 Quoted	161000000	0	0	0	0	0
0		1 Non-financial corporations	161100000	0	0	0	0	0
0		1 Public	161110000	0				0
0		2 Private	161120000	0	0	0	0	0
0		1 NPIs (Market)	161121000	0				0
0		2 Others	161122000	0				0
0		2 Financial Corporations	161200000	0	0	0	0	0
0		1 Central Bank	161210000	0				0
0		2 Deposit money institutions	161220000	0				0
0		3 Other deposit accepting institutions	161230000	0	0	0	0	0
0		1 Public	161231000	0				0
0		2 Private	161232000	0				0
0		4 Other financial intermediaries	161240000	0	0	0	0	0
0		1 Public	161241000	0				0
0		2 Private	161242000	0				0
0		5 Insurance and pension funds	161250000	0	0	0	0	0
0		1 Life insurance corporations	161251000	0	0	0	0	0
0		1 Public	161251100	0				0
0		2 Private	161251200	0				0
0		2 Non-Life insurance corporations	161252000	0	0	0	0	0
0		1 Public	161252100	0				0
0		2 Private	161252200	0				0
0		3 Central Government	161300000	0	0	0	0	0
0		1 Federal government excluding NPIs & Put	161310000	0				0
0		2 NPIs (Non market)	161320000	0				0
0		4 Provincial Governments	161400000	0	0	0	0	0
0		1 Provincial Governments excluding NPIs	161410000	0				0
0		2 NPIs(Non market)	161420000	0				0
0		5 Local governments	161500000	0				0
0		6 Household	161600000	0	0	0	0	0
0		1 Employers	161610000	0				0
0		2 Own account workers	161620000	0				0

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date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
0		3 Employees	161630000	0				0
0		4 Recipients of property and transfer income	161640000	0				0
0		7 Non-residents	161700000	0				0
0		2 Non-Quoted	162000000	0	0	0	0	0
0		1 Non-financial corporations	162100000	0	0	0	0	0
0		1 Public	162110000	0				0
0		2 Private	162120000	0	0	0	0	0
0		1 NPIs (Market)	162121000	0				0
0		2 Others	162122000	0				0
0		2 Financial Corporations	162200000	0	0	0	0	0
0		1 Central Bank	162210000	0				0
0		2 Deposit money institutions	162220000	0				0
0		3 Other deposit accepting institutions	162230000	0	0	0	0	0
0		1 Public	162231000	0				0
0		2 Private	162232000	0				0
0		4 Other financial intermediaries	162240000	0	0	0	0	0
0		1 Public	162241000	0				0
0		2 Private	162242000	0				0
0		5 Insurance and pension funds	162250000	0	0	0	0	0
0		1 Life insurance corporations	162251000	0	0	0	0	0
0		1 Public	162251100	0				0
0		2 Private	162251200	0				0
0		2 Non-Life insurance corporations	162252000	0	0	0	0	0
0		1 Public	162252100	0				0
0		2 Private	162252200	0				0
0		3 Central Government	162300000	0	0	0	0	0
0		1 Federal government excluding NPIs & Pu	162310000	0				0
0		2 NPIs (Non market)	162320000	0				0
0		4 Provincial Governments	162400000	0	0	0	0	0
0		1 Provincial Governments excluding NPIs	162410000	0				0
0		2 NPIs(Non market)	162420000	0				0
0		5 Local governments	162500000	0				0
0		6 Household	162600000	0	0	0	0	0
0		1 Employers	162610000	0				0
0		2 Own account workers	162620000	0				0
0		3 Employees	162630000	0				0
0		4 Recipients of property and transfer income	162640000	0				0
0		7 Non-residents	162700000	0				0
0		3 Retained earnings	163000000	0				0
0		4 Current year result	164000000	0				0
0		5 General and special reserves	165000000	0				0
0		6 Valuation adjustments	166000000	0				0

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date	com_code	Items	Code	Opening stock	Transactions	Valuation changes	Other changes in	Closing stock
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Company Name			
Address			
Address1			
Contact no		Cell no	
Comments			
Name of the Reporting Officer			

Assets		0	0	0	0	0
Liabilities		0	0	0	0	0