

4.8 a) Non-Bank Financial Institutions Liabilities

(Million Rupees)

Description	1996		1997		1998	
	Jun.	Dec.	Jun.	Dec.	Jun.	Dec.
Capital (Paid up) and Reserves	84,355	75,768	77,069	76,687	79,130	66,186
Time Deposits:	44,503	44,543	44,557	46,369	50,292	54,743
Scheduled Banks	2,086	3,122	1,839	1,677	2,259	2,396
Non Financial PSEs	7,470	4,510	6,427	7,512	13,816	16,367
Non -Bank Financial Institutions	4,025	4,774	5,390	6,031	5,421	3,885
Insurance Companies	661	588	571	355	389	298
Private Corporate Business	7,707	6,479	5,340	5,490	4,556	4,660
Un-incorporated Enterprises and Individuals	22,554	25,070	24,990	25,304	23,851	25,766
Federal Government	-	-	-	-	-	1,371
Foreign Currency Deposits:	42,376	50,024	52,700	69,509	70,166	51,147
Residents	-	-	-	-	-	-
Non-Residents	42,376	50,024	52,700	69,509	70,166	51,147
Bonds and Debentures	-	-	-	250	550	752
Borrowing/Finance Lease						
Obligation from:	77,494	79,535	90,148	91,225	79,658	87,016
Federal Government	11,480	11,388	11,247	11,466	10,855	10,750
State Bank of Pakistan	40,801	40,388	39,693	38,634	38,889	39,031
Scheduled Banks	10,796	11,127	8,410	9,700	9,395	11,601
Non Bank Financial Institutions	5,394	6,317	8,354	7,845	8,875	13,177
Insurance Companies	107	306	81	90	175	135
Financial Institutions Abroad	8,916	10,009	22,363	23,490	11,469	12,322
Others	-	-	-	-	-	-
Money at Call in Pakistan	810	50	50	10	60	300
Other Liabilities	21,562	23,922	24,401	24,575	25,837	26,716
Total Liabilities	271,100	273,842	288,925	308,625	305,693	286,860

4.8 a) Non-Bank Financial Institutions Liabilities

(Million Rupees)

Description	1999		2000		2001	
	Jun.	Dec.	Jun.	Dec.	Jun.	Dec.
Capital (Paid -up) and Reserves	68,969	72,010	68,520	68,601	65,262	62,262
Time Deposits:	62,885	64,883	64,264	59,470	62,511	63,541
Scheduled Banks	4,101	3,567	5,684	3,914	5,529	4,776
Non Financial PSEs	15,296	18,258	7,773	14,628	14,938	14,677
Non -Bank Financial Institutions	5,060	6,324	13,935	5,800	5,523	6,230
Insurance Companies	330	371	352	661	1,010	1,198
Private Corporate Business	3,703	3,330	5,747	7,048	6,456	5,991
Un-incorporated Enterprises and Individuals	24,858	24,482	24,542	26,135	28,185	29,811
Federal Government	9,537	8,551	6,231	1,284	870	858
Foreign Currency Deposits:	41,310	34,296	26,931	25,034	22,564	21,386
Residents	-	-	-	-	10,506	9,064
Non-Residents	41,310	34,296	26,931	25,034	12,058	12,322
Bonds and Debentures	891	1,509	1,594	1,434	1,891	2,075
Borrowing/Finance Lease						
Obligation from:	89,512	88,149	89,352	88,803	89,201	88,617
Federal Government	3,462	3,439	3,240	3,236	3,224	3,228
State Bank of Pakistan	38,773	38,502	38,046	37,676	37,506	37,617
Scheduled Banks	13,093	13,593	18,075	18,844	19,442	19,554
Non Bank Financial Institutions	12,465	11,318	10,349	11,072	11,832	12,792
Insurance Companies	34	118	88	42	346	409
Financial Institutions Abroad	21,685	21,179	19,554	17,933	16,851	15,017
Others	-	-	-	-	-	-
Money at Call in Pakistan	150	280	200	745	554	20
Other Liabilities	22,248	23,321	22,677	28,241	29,682	33,252
Total Liabilities	285,965	284,448	273,538	272,328	271,665	271,153

4.8 a) Non-Bank Financial Institutions Liabilities

(Million Rupees)

Description	2002		2003		2004	
	Jun.	Dec.	Jun.	Dec.	Jun.	Dec.
Capital (Paid up) and Reserves	69,548	81,686	94,473	104,005	120,157	125,435
Time Deposits:	36,425	39,486	40,325	46,596	47,438	56,829
Scheduled Banks	8,238	8,891	10,591	12,280	13,481	14,831
Non Financial PSEs	678	717	1,078	1,099	1,098	2,249
Non Bank Financial Institutions	5,232	4,332	4,182	5,703	3,106	2,749
Insurance Companies	435	483	324	331	269	719
Private Corporate Business	4,686	5,400	5,006	5,906	6,192	11,354
Un-incorporated Enterprises and Individuals	16,349	18,958	18,442	21,056	23,071	24,707
Federal Government	807	705	702	221	221	220
Foreign Currency Deposits:	5,225	3,755	366	67	68	39
Residents	3,852	2,376	155	2	2	8
Non-Residents	1,373	1,379	211	65	66	31
Bonds and Debentures	2,429	1,998	3,050	3,288	3,062	1,885
Borrowing/Finance Lease						
Obligation from:	55,588	59,613	62,935	66,905	76,969	93,428
Federal Government	460	455	260	160	160	160
State Bank of Pakistan	17,395	17,278	15,194	14,124	12,852	16,910
Scheduled Banks	15,736	23,714	30,036	36,633	47,119	58,880
Non Bank Financial Institutions	11,177	9,749	12,408	11,656	13,145	13,375
Insurance Companies	378	552	85	69	65	25
Financial Institutions Abroad	10,442	7,465	4,606	3,953	3,300	3,662
Others	-	400	346	310	328	416
Money at Call in Pakistan	-	-	-	-	-	-
Other Liabilities	19,205	23,528	25,072	26,594	29,531	31,482
Total Liabilities	188,420	210,066	226,221	247,455	277,223	309,098

Source: Statistics & Data Warehouse Department, SBP

Note:

1. Table introduced with effect from June 1996.
2. The format has been changed in 2005 and now the Consolidated Financial Position of NBFCs is disseminating in table 4.9