

Other Financial Corporations^{1/} Survey
December -2024^P

Items	Amount (Rs. Millions)
Net foreign assets	11,028
Claims on nonresidents	13,726
Foreign currency	12,041
Deposits	0
Securities other than shares (Foreign)	-
Loans	-
Financial derivatives	-
Other	1,685
less: Liabilities to nonresidents	2,698
Deposits	-
Securities other than shares	-
Loans	-
Financial derivatives	-
Other	2,698
Claims on Depository Corporations	1,060,045
Currency	10,439
Other Claims	1,049,606
Net claims on General Government	2,586,826
Net claims on central Government	2,586,826
Claims on central government	2,603,082
Securities other than Shares	2,522,858
Other claims	80,224
less: Liabilities to central government	16,256
Deposits	-
Other liabilities	16,256
Net claims on provincial government	0
Claims on provincial and local government	-
Securities other than Shares	-
Other claims	-
less: Liabilities to provincial and local government	(0)
Deposits	-
Other liabilities	(0)
Claims on other sectors	1,078,796
Public non-financial corporations	546,980
Other non-financial corporations	355,593
Other resident sectors	176,223
Deposits	579
<i>of which: Depository Corporations</i>	553
Securities Other than Shares	1,486
<i>of which: Depository Corporations</i>	1,485
Loans	258,500
<i>of which: Depository Corporations</i>	258,500

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Items	Amount (Rs. Millions)
Financial derivatives	-
<i>of which: Depository Corporations</i>	-
Insurance Technical Reserves	3,005,982
Net equity of households in life insurance reserves	2,258,416
Pension entitlements of households	97,727
Prepayment of premiums and reserves against outstanding claims	610,871
<i>of which: Depository Corporations</i>	461
Nonlife Insurance Technical Reserves & Provisions for calls under standardized guarantees	38,969
<i>of which: Depository Corporations</i>	-
Liabilities of Pension Funds to Pension Managers	-
<i>of which: Depository Corporations</i>	-
Trade Credit & Advances	-
<i>of which: Depository Corporations</i>	-
Settlement Accounts	10,167
<i>of which: Depository Corporations</i>	518
Shares & Other Equity	2,049,247
Funds Contributed by Owners	1,521,093
Retained Earnings	381,099
General & Special Reserves	118,222
Valuation Adjustment	28,833
Other Items (Net)	(589,265)
Other Liabilities	267,073
less: Other Assets	707,248
<i>plus: Consolidation Adjustment</i>	(149,091)

Source: Statistics and Data Services Department

State Bank of Pakistan

P : Provisional

1/. Other financial corporations include the data of non depository modarabas, leasing companies, non money market mutual funds, house building finance corporation, insurance companies, pension funds and exchange companies.

.2. General Government includes Central and Provincial Government.

3. Provincial Governments include Provincial and Local Governments.

4. The data of insurance and exchange companies is collected and compiled on quarterly basis which is repeated for middle months.

5. Data has been prepared following the guidelines and principles of IMF's MFSM & Guide.

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