

## 23. Financial Position of House Building Finance Company Ltd.

(End Dec. Thousand Rupees)

PERIOD	Capital	LIABILITIES					Total Liabilities/ Assets	ASSETS			
		Re- serves	Borrowings from		Others*	Other Liabilities		Cash & Bank Balances	Advances	Invest- ments	Other Assets
			Federal Govt.	Banks							
2003	200,000	4,608,663	158,243	14,906,199	-	1,414,218	<b>21,287,323</b>	2,797,760	10,852,058	4,324,500	3,313,005
2004	200,000	3,766,263	158,243	12,807,300	-	1,962,628	<b>18,894,434</b>	3,002,203	11,691,413	1,633,160	2,567,658
2005	200,000	3,273,053	158,243	11,342,300	-	2,300,132	<b>17,273,728</b>	82,719	11,758,895	3,094,144	2,337,970
2006	3,000,000	703,355	158,243	11,621,608	-	3,156,581	<b>18,639,787</b>	80,350	11,839,577	4,324,665	2,395,195
2007	3,001,000	161,858	158,243	11,242,300	-	2,479,311	<b>17,042,712</b>	141,394	10,345,408	3,374,351	3,181,559
2008	3,001,000	(551,733)	158,243	11,242,300	1,500,000	2,860,780	<b>18,210,590</b>	703,288	12,964,393	2,651,564	1,891,345
2009	3,001,000	(1,077,199)	155,000	11,242,300	1,350,000	3,313,719	<b>17,984,820</b>	218,769	11,986,464	5,059,901	719,686
2010	3,001,000	(982,848)	-	11,242,300	1,050,000	4,742,693	<b>19,053,145</b>	155,775	10,682,065	6,812,244	1,403,061
2011	3,001,000	(630,492)	-	11,242,300	750,000	5,009,854	<b>19,372,662</b>	506,564	10,392,064	7,843,948	630,086
2012	3,001,000	(812,147)	-	11,242,300	453,000	6,213,600	<b>20,097,753</b>	281,817	9,904,844	9,036,462	874,630

\* Sukuk Bonds issued during the year 2008.