

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							
2004	200,000	3,766,263	158,243	12,807,300	-	1,962,628	18,894,434	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	17,273,728	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	18,639,787	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	17,042,712	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	18,210,590	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	17,984,820	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	19,053,145	155,775	10,682,065	6,812,244	1,403,061
2011	3,001,000	(651,363)	-	11,242,300	750,000	4,945,615	19,287,552	506,564	10,392,067	7,843,948	544,973
2012	3,001,000	(1,016,885)	-	11,242,300	453,000	6,395,717	20,075,132	271,239	9,887,365	9,036,462	880,066
2013	3,001,000	(177,308)	-	11,242,300	150,000	7,345,288	21,561,280	307,465	9,739,411	10,472,535	1,041,869

* Sukuk Bonds issued during the year 2008.