

HOUSE BUILDING FINANCE COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT SEPTEMBER 30, 2019

		September 30, 2019 (Un-Audited)	December 31, 2018 (Audited)
	Note	Rupees in '000	
ASSETS			
Cash and balances with treasury banks	6	40,984	34,387
Balances with other banks	7	891,542	412,020
Lendings to financial institutions	8	-	4,206,891
Investments	9	9,948,673	4,010,448
Advances	10	11,824,142	11,681,180
Fixed assets	11	361,626	312,517
Intangible assets	12	10,751	1,503
Deferred tax assets		-	-
Other assets	13	231,562	218,934
		23,309,280	20,877,881
LIABILITIES			
Bills payable		-	-
Borrowings	14	2,000,000	-
Deposits and other accounts		-	-
Liabilities against assets subject to finance lease		-	-
Subordinated debt		-	-
Deferred tax liabilities		-	-
Other liabilities	15	3,703,455	3,972,657
		5,703,455	3,972,657
NET ASSETS		17,605,825	16,905,224
REPRESENTED BY			
Share capital		19,365,000	19,365,000
Reserves		1,384,256	1,246,974
Deficit on revaluation of investments	16	(6,652)	(20,845)
Accumulated losses		(3,136,779)	(3,685,905)
		17,605,825	16,905,224
CONTINGENCIES AND COMMITMENTS			
	17		

The annexed notes 1 to 32 form an integral part of this condensed interim financial information.


 President/Chief Executive


 Chief Financial Officer


 Director


 Director


 Director

