

# The Record

(amounts in \$ million)

	1966–2003	2000	2001	2002	2003
<b>OPERATIONAL ACTIVITIES</b>					
<b>TOTAL LENDING</b> (amount)	<b>105,070<sup>a</sup></b>	<b>5,583<sup>a</sup></b>	<b>5,339<sup>a</sup></b>	<b>5,658</b>	<b>6,105</b>
Number of Projects <sup>b</sup>	1,818	72	60	70	66
<b>OCR Loans</b> (amount)	<b>76,276<sup>a</sup></b>	<b>4,015</b>	<b>3,977<sup>a</sup></b>	<b>4,008</b>	<b>4,726</b>
Number of Loans	1,031	37	30	35	38
Disbursements (amount)	50,371 <sup>a</sup>	2,884	2,850	3,067	2,688
<b>ADF Loans</b> (amount)	<b>28,793<sup>a</sup></b>	<b>1,567</b>	<b>1,361</b>	<b>1,650</b>	<b>1,379</b>
Number of Loans	1,018	48	46	53	47
Disbursements (amount)	19,816 <sup>a</sup>	1,135	1,024	1,136	1,128
<b>A. Government and Government-Guaranteed Loans</b> (amount)	<b>103,441</b>	<b>5,431<sup>a</sup></b>	<b>5,301</b>	<b>5,548</b>	<b>5,918</b>
Number of Projects <sup>b</sup>	1,735	68	57	67	62
<b>OCR Loans</b> (amount)	<b>74,662</b>	<b>3,863</b>	<b>3,940</b>	<b>3,898</b>	<b>4,539</b>
Number of Loans	948	33	26	32	33
Disbursements (amount)	49,253	2,823	2,799	3,011	2,575
<b>ADF Loans</b> (amount)	<b>28,779</b>	<b>1,567</b>	<b>1,361</b>	<b>1,650<sup>c</sup></b>	<b>1,379</b>
Number of Loans	1,013	48	46	53	47
Disbursements (amount)	19,801	1,135	1,024	1,136	1,128
<b>B. Private Sector Loans</b> (amount)	<b>1,629</b>	<b>152</b>	<b>38</b>	<b>110</b>	<b>187</b>
Number of Projects <sup>b</sup>	83	4	3	3	4
<b>OCR Loans</b> (amount)	<b>1,615</b>	<b>152</b>	<b>38</b>	<b>110<sup>d</sup></b>	<b>187</b>
Number of Loans	83	4	4	3 <sup>d</sup>	5
Disbursements (amount)	1,117	61	51	55	113
<b>ADF Loans</b> (amount)	<b>14</b>	<b>–</b>	<b>–</b>	<b>–</b>	<b>–</b>
Number of Loans	5	–	–	–	–
Disbursements (amount)	14	–	–	–	–
<b>EQUITY INVESTMENT<sup>d</sup></b> (amount)	<b>740<sup>a</sup></b>	<b>78</b>	<b>30</b>	<b>36</b>	<b>36</b>
Number of Investments	116	6	3	4	3
<b>EQUITY UNDERWRITING</b> (amount)	<b>40</b>	<b>–</b>	<b>–</b>	<b>–</b>	<b>–</b>
Number of Commitments	6	–	–	–	–
<b>GUARANTEES</b>					
Political Risk Guarantee (amount)	703	251	–	382 <sup>e</sup>	70
Number of Projects	7	3	–	3	1
Partial Credit Guarantee (amount)	2,384	120	90	500	170
Number of Projects	15	1	1	1	2
<b>TECHNICAL ASSISTANCE<sup>f,g</sup></b> (amount)	<b>2,394</b>	<b>169</b>	<b>144</b>	<b>179</b>	<b>177</b>
Number of Projects	5,357	301	253	323	315
<b>COFINANCING<sup>h</sup></b> (amount)	<b>40,648</b>	<b>2,885</b>	<b>1,310</b>	<b>2,832</b>	<b>2,418</b>
Number of Projects	637	40	24	37	28
<b>RESOURCES</b>					
<b>Ordinary Capital Resources</b>					
Authorized Capital (at end of period)	51,997	45,485	43,834	47,288	51,997
Subscribed Capital (at end of period)	51,997	45,271	43,628	47,234	51,997
Borrowings (gross)	53,694	1,693	1,607	6,145	4,141
Outstanding Debt (at end of period)	26,359	25,340	24,813	26,324	26,359
Ordinary Reserve (at end of period)	8,892	7,166	7,812	8,470	8,892
Special Reserve (at end of period)	186	182	183	184	186
Gross Income	31,429	2,301	2,239	2,060	1,740
Net Income after Appropriation of Commissions/ Guarantee Fees to Special Reserve	10,946	626	862	978	436
<b>Special Funds Resources</b>					
<b>Asian Development Fund</b>					
Total Resources (at end of period)	26,759	20,999	19,887	22,853	26,759
<b>Technical Assistance Special Fund</b>					
Total Resources (at end of period) <sup>i</sup>	1,006	899	911	920	1,006
<b>Japan Special Fund</b>					
Regular and Supplementary Contributions (at end of period) <sup>j</sup>	853	783	814	836	853
Asian Currency Crisis Support Facility <sup>j</sup>	241	241	241	241	241
<b>ADB Institute Special Fund<sup>j</sup></b>					
Total Resources (at end of period)	83	43	61	71	83

– Data not applicable.

a Totals may not add due to rounding.

b Projects with multiple loans are counted once. Cumulative number of projects excludes supplementary loans.

c Adjusted to reflect changes in loan amounts.

d Adjusted to exclude terminated loans.

e Adjusted to reflect actual commitments.

f Comprising technical assistance grants funded by ADB and other sources. Regional technical assistance projects included.

g Adjusted to reflect changes in technical assistance amounts and number of projects.

h Adjusted to reflect changes in cofinancing arrangements.

i Figures revised to include other resources and transfers to the Asian Development Fund.

j Figures represent contributions.