

THE RECORD

(amounts in \$ million)

	1966–2002	1999	2000	2001	2002
OPERATIONAL ACTIVITIES					
TOTAL LENDING (amount)	98,831	4,979	5,583^a	5,339^a	5,676
Number of Projects ^b	1,752	52	72	60	71
OCR Loans (amount)	71,439	3,908	4,015	3,977^a	4,043
Number of Loans	993	34	37 ^c	30	36
Disbursements (amount)	47,683 ^a	3,710	2,884	2,850	3,067
ADF Loans (amount)	27,392^a	1,071	1,567	1,361	1,633
Number of Loans	970	32	48	46	53
Disbursements (amount)	18,688 ^a	1,114	1,135	1,024	1,136
A. Government and Government-Guaranteed Loans (amount)	97,354	4,832^a	5,431^a	5,301	5,531
Number of Projects ^b	1,672	48	68	57	67
OCR Loans (amount)	69,976	3,762	3,863	3,940	3,898
Number of Loans	914	30	33 ^c	26	32
Disbursements (amount)	46,678	3,647	2,823	2,799	3,011
ADF Loans (amount)	27,378	1,071	1,567	1,361	1,633
Number of Loans	965	32	48	46	53
Disbursements (amount)	18,673	1,114	1,135	1,024	1,136
B. Private Sector Loans^d (amount)	1,477	147	152	38	145
Number of Projects ^b	80	4	4	3	4
OCR Loans (amount)	1,463	147	152	38	145
Number of Loans	79	4	4	4	4
Disbursements (amount)	1,004	63	61	51	55
ADF Loans (amount)	14	–	–	–	–
Number of Loans	5	–	–	–	–
Disbursements (amount)	14	–	–	–	–
EQUITY INVESTMENT^d (amount)	704^a	7	78	30	36
Number of Investments	114	1	6	3	4
EQUITY UNDERWRITING (amount)	40	–	–	–	–
Number of Commitments	6	–	–	–	–
GUARANTEES					
Political Risk Guarantee (amount)	636	–	251	–	385
Number of Projects	6	–	3	–	3
Partial Credit Guarantee (amount)	2,204	–	120	90	500
Number of Projects	12	–	1	1	1
TECHNICAL ASSISTANCE^e (amount)	2,219	171	170	146	179
Number of Projects	5,053	311	302	255	324
COFINANCING^f (amount)	38,325	2,552	2,965	1,297	2,851
Number of Projects	609	25	40	24	38
RESOURCES					
Ordinary Capital Resources					
Authorized Capital (at end of period)	47,288	47,945	45,485	43,834	47,288
Subscribed Capital (at end of period)	47,234	47,597	45,271	43,628	47,234
Borrowings (gross)	49,553	5,186	1,693	1,607	6,145
Outstanding Debt (at end of period)	26,324	26,269	25,340	24,813	26,324
Ordinary Reserve (at end of period)	8,470	6,689	7,166	7,812	8,470
Special Reserve (at end of period)	184	182	182	183	184
Gross Income	29,689	2,028	2,301	2,239	2,060
Net Income after Appropriation of Commissions/ Guarantee Fees to Special Reserve	10,510	450	626	862	978
Special Funds Resources					
Asian Development Fund					
Total Resources (at end of period)	22,853	22,094	20,999	19,887	22,853
Technical Assistance Special Fund					
Total Resources (at end of period) ^g	920	809	899	911	920
Japan Special Fund					
Regular and Supplementary Contributions (at end of period) ^h	836	745	783	814	836
Asian Currency Crisis Support Facility ^h	241	104	241	241	241
ADB Institute Special Fund^h					
Total Resources (at end of period)	71	35	43	61	71

– 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 Amounts and numbers adjusted to exclude terminated loans.

^d Amounts and numbers adjusted to exclude fully cancelled approvals.

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

^f Adjusted to reflect changes in cofinancing arrangements.

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

^h Figures represent contributions.