



<b>Claims on households</b>	<b>1 078</b>	<b>787</b>	<b>291</b>	<b>3 327</b>	<b>2 137</b>	<b>1 190</b>	<b>2 177</b>	<b>1 980</b>	<b>197</b>
<b>LIABILITIES</b>									
<b>Liabilities to nonresidents</b>	<b>22 974</b>	<b>22 974</b>	<b>0</b>	<b>25 931</b>	<b>25 931</b>	<b>0</b>	<b>41 644</b>	<b>41 301</b>	<b>343</b>
<i>Insurance technical reserves</i>	6 166	6 166	0	5 825	5 825	0	10 773	10 773	0
<i>Loans</i>	1 066	1 066	0	1 706	1 706	0	11 293	10 950	343
<i>Other accounts payable</i>	15 742	15 742	0	18 401	18 401	0	19 578	19 578	0
<b>Liabilities to general government</b>	<b>7 643</b>	<b>7 643</b>	<b>0</b>	<b>4 964</b>	<b>4 964</b>	<b>0</b>	<b>52 749</b>	<b>52749 <sup>2)</sup></b>	<b>0</b>
<i>Insurance technical reserves</i>	6 721	6 721	0	4 961	4 961	0	8 052	8 052	0
<i>Other liabilities</i>	921	921	0	3	3	0	44 698	44698 <sup>2)</sup>	0
<b>Securities other than shares</b>	<b>4 458</b>	<b>4 458</b>	<b>0</b>	<b>18 331</b>	<b>18 331</b>	<b>0</b>	<b>571</b>	<b>571</b>	<b>0</b>
<b>Loans</b>	<b>22 310</b>	<b>22 019</b>	<b>291</b>	<b>24 503</b>	<b>24 348</b>	<b>155</b>	<b>25 473</b>	<b>24 420</b>	<b>1 053</b>
<b>Insurance technical reserves</b>	<b>984 611</b>	<b>416 930</b>	<b>567 681</b>	<b>1 164 948</b>	<b>451 441</b>	<b>713 506</b>	<b>1 501 840</b>	<b>481 723</b>	<b>1 020 117</b>
<i>Net equity of households in pension funds, of which:</i>	567 681	0	567 681	713 506	0	713 506	1 020 117	0	1 020 117
Pension reserves	492 750	0	492 750	561 332	0	561 332	626 280	0	626 280
Pension savings	74 931	0	74 931	152 174	0	152 174	393 836	0	393 836
<i>Net equity of households in life insurance reserves</i>	34 669	34 669	0	41 935	41 935	0	55 493	55 493	0
<i>Prepaid premium/reserves against outstanding claims</i>	382 261	382 261	0	409 507	409 507	0	426 230	426230 <sup>2)</sup>	0
Of which: credit institutions	5 027	5 027	0	6 006	6 006	0	10 966	10 966	0
<b>Shares and other equity</b>	<b>345 577</b>	<b>254 710</b>	<b>90 868</b>	<b>359 862</b>	<b>259 219</b>	<b>100 643</b>	<b>384 043</b>	<b>291 978</b>	<b>92 065</b>
Of which: ownership capital	168 669	140 567	28 102	179 010	151 119	27 891	210 251	179 836	30 415
<b>Other items (net)</b>	<b>-7 262</b>	<b>-60 469</b>	<b>53 207</b>	<b>-42 734</b>	<b>-111 568</b>	<b>68 835</b>	<b>-77 963</b>	<b>-130 081</b>	<b>52 118</b>
<b>Unclassified liabilities</b>	235 676	153 179	82 497	233 717	142 415	91 303	217 667	130 362	87 306
<b>minus: Unclassified assets</b>	242 938	213 648	29 290	276 451	253 983	22 468	295 630	260 443	35 188

<sup>1)</sup> According to methodology of SNA 2008 reinsurance presents on gross base

<sup>2)</sup> Till 2011 Prepaid premium/reserves against outstanding claims contained information on Obligatory Medical Insurance. Since 01.01.2012 Obligatory Medical Insurance are recorded in Liabilities to general government (Federal Law № 326-FZ 19.11.2010, Art. 14, part 6).