

18.20 Assets, liabilities and shareholders' equity of mortgage companies, 1980-82 (million dollars) (concluded)

Item	1980	1981	1982	Item	1980	1981	1982
Assets (concluded)				Liabilities			
Collateral business loans				Foreign currency	1	—	—
Loans with investment dealers	3	15	5	Banks outside Canada	—	—	—
Other	236	242	294	Other notes and loans payable			
Other loans	—	—	—	Promissory notes			
Lease contracts	61	101	90	Less than one year	532	871	3,262
Accounts receivable and accruals	159	351	390	One year or more	1,566	1,746	1,439
Refundable taxes	2	—	—	Other	6	5	5
Fixed assets	33	37	35	Accounts payable and accruals	443	547	1,339
Real estate held for sale	33	30	52	Income taxes	-3	2	2
Unamortized debt discount and expense	13	34	39	Owing to parent and affiliated companies			
Other assets	38	46	40	In Canada	521	1,431	2,005
Total, assets	16,075	21,017	28,681	Outside Canada	9	8	8
Liabilities				Debentures issued under trust indenture	1,386	1,119	955
Demand deposits				Deferred income	49	79	65
Chequing	81	69	88	Mortgages payable	15	20	23
Non-chequing	496	455	470	Deferred income taxes	88	106	106
For RRSP	4	6	10	Other liabilities	56	58	53
For RHOSP	1	—	—	Shareholders' equity			
Other tax shelters	—	—	—	Share capital			
Term deposits with original term of				Preferred	548	415	528
Less than one year	338	1,219	1,495	Common	217	370	492
One to five years	8,281	11,155	14,930	Contributed surplus	116	89	123
Over five years	843	826	805	Mortgage and investment reserves	2	1	3
For RRSP	31	40	46	General reserve	74	76	76
For RHOSP	2	2	3	Retained earnings	247	258	320
Other tax shelters	—	—	—	Total, liabilities and shareholders' equity	16,075	21,017	28,681
Bank loans							
Chartered banks							
Canadian currency	128	44	30				

18.21 Assets and liabilities of small loans companies and money-lenders, 1979¹ (thousand dollars)

Assets	1979	Liabilities	1979
Small loans balances	156,427	Borrowed money	920,630
Balances, large loans and conditional sales agreements	1,061,475	Unearned charges on large loans and conditional sales agreements	133,773
Cash	8,405	Reserves for losses	50,598
Other	263,487	Paid-up capital	140,973
		Surplus paid in by shareholders	42,728
		Earned surplus	178,827
		Other	22,265
Total, assets	1,489,794	Total, liabilities	1,489,794

¹Last publication in 1979.**18.22 Estimated liabilities¹ of bankruptcies and insolvencies, 1979-82 (thousand dollars)**

Province or territory	1979	1980	1981	1982
Newfoundland	10,151.0	4,379.4	5,804.5	13,442.0
Nova Scotia	7,517.0	10,154.5	20,029.5	53,662.1
Prince Edward Island	312.0	360.0	1,724.5	3,312.5
New Brunswick	2,848.0	5,330.5	14,614.5	24,862.1
Quebec	252,908.6	314,576.0	509,108.2	836,255.5
Ontario	195,560.9	287,753.2	341,290.1	664,865.0
Manitoba	7,142.5	13,960.5	39,401.5	66,344.5
Saskatchewan	8,735.5	11,346.5	15,453.5	33,016.5
Alberta	46,655.0	70,156.5	91,972.0	206,298.5
British Columbia	84,424.0	64,684.0	106,102.5	413,846.5
Yukon	600.0	—	376.0	14,283.0
Northwest Territories	207.0	265.0	222.5	112.0
Canada	617,061.4	782,966.1	1,146,099.2	2,330,299.8

¹Estimated by debtors and therefore to be accepted with reservations.