WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON NOVEMBER 02, 2005

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	220,631	218,982	1,649
Balances with other banks	88,943	72,388	16,555
Lending to financial institutions	121,295	121,295	-
Investments	730,072	716,102	13,970
Gross Advances	1,893,089	1,782,466	110,623
Provisions	137,227	92,110	45,116
Advances- net of provision	1,755,863	1,690,356	65,507
Operating fixed assets	65,783	63,381	2,402
Deferred tax assets	9,281	8,876	405
Other assets	157,756	148,999	8,756
Total Assets	**3,149,624**	**3,040,380**	**109,244**
LIABILITIES			
Bills payable	49,808	49,231	578
Borrowings	300,859	218,732	82,127
Deposits and other accounts	2,401,357	2,388,459	12,898
Sub-ordinated loans	19,924	16,519	3,405
Liabilities against assets subject to finance lease	530	508	23
Deferred tax liabilities	1,986	1,986	-
Other liabilities	124,618	105,088	19,530
Total Liabilities	**2,899,083**	**2,780,522**	**118,561**
NET ASSETS	**250,541**	**259,857**	**(9,316)**
REPRESENTED BY			
Paid-up capital/ Head office capital account	99,884	85,936	13,948

Reserves	71,845	70,440	1,405
Unappropriated/ Unremitted profit	29,828	55,298	(25,470)
Total	201,557	211,674	(10,117)
Surplus/ (Deficit) on revaluation of assets	48,984	48,183	801
	250,541	**259,857**	**(9,316)**

* Specialized Banks include ZTBL, PPCB, IDBP & SME Bank.

Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 18th November, 2005

(JAMEEL AHMAD)
DIRECTOR