

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON DECEMBER 03, 2005**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	229,262	227,626	1,636
Balances with other banks	92,474	72,359	20,116
Lending to financial institutions	187,754	187,754	-
Investments	699,928	689,126	10,802
Gross Advances	1,960,115	1,850,084	110,031
Provisions	137,721	92,666	45,055
Advances- net of provision	1,822,394	1,757,418	64,976
Operating fixed assets	65,319	62,967	2,352
Deferred tax assets	8,819	8,413	405
Other assets	163,667	154,206	9,461
Total Assets	3,269,617	3,159,869	109,748
LIABILITIES			
Bills payable	47,611	47,291	320
Borrowings	312,618	230,051	82,566
Deposits and other accounts	2,496,089	2,483,731	12,358
Sub-ordinated loans	19,924	16,519	3,405
Liabilities against assets subject to finance lease	516	493	22
Deferred tax liabilities	2,277	2,277	-
Other liabilities	129,766	109,534	20,232
Total Liabilities	3,008,801	2,889,897	118,904
NET ASSETS	260,816	269,973	(9,156)
REPRESENTED BY			
Paid-up capital/ Head office capital account	100,424	86,475	13,949
Reserves	71,305	69,900	1,405
Unappropriated/ Unremitted profit	33,450	58,842	(25,393)
Total	205,179	215,217	(10,038)
Surplus/ (Deficit) on revaluation of assets	55,637	54,755	882
	260,816	269,973	(9,156)

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

**Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 09th December, 2005**

**(JAMEEL AHMAD)
DIRECTOR**