

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

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	Specialized Banks
ASSETS			
Cash and balances with treasury banks	225,089	222,831	2,258
Balances with other banks	105,711	90,561	15,150
Lending to financial institutions	156,540	156,540	-
Investments	765,332	754,805	10,527
Gross Advances	1,785,831	1,676,407	109,424
Provisions	132,230	89,619	42,611
Advances- net of provision	1,653,602	1,586,789	66,813
Operating fixed assets	64,233	61,690	2,543
Deferred tax assets	9,448	9,043	405
Other assets	216,361	204,709	11,652
Total Assets	3,196,315	3,086,967	109,348
LIABILITIES			
Bills payable	53,355	52,621	734
Borrowings	282,295	202,503	79,791
Deposits and other accounts	2,423,594	2,410,406	13,189
Sub-ordinated loans	17,900	14,495	3,405
Liabilities against assets subject to finance lease	521	504	17
Deferred tax liabilities	1,934	1,934	-
Other liabilities	186,482	165,900	20,582
Total Liabilities	2,966,081	2,848,363	117,718
NET ASSETS	230,234	238,604	(8,371)
REPRESENTED BY			
Paid-up capital/ Head office capital account	98,747	84,799	13,947

Reserves	70,162	68,756	1,406
Unappropriated/ Unremitted profit	16,694	41,235	(24,541)
Total	185,604	194,791	(9,187)
Surplus/ (Deficit) on revaluation of assets	44,630	43,814	816
	230,234	238,604	(8,371)

Note : Specialized Banks include ZTBL, IDBP, PPCB & SME Bank.

**Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 13th September, 2005**

**(JAMEEL AHMAD)
DIRECTOR**

