

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 06th AUGUST 2005**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	Specialized Banks
ASSETS			
Cash and balances with treasury banks	230,087	228,596	1,491
Balances with other banks	122,794	104,766	18,028
Lendings to financial institutions	156,611	156,611	-
Investments	731,222	720,490	10,732
Gross Advances	1,778,402	1,669,705	108,697
Provisions	131,327	88,721	42,606
Advances- net of provision	1,647,075	1,580,984	66,091
Operating fixed assets	63,756	61,236	2,520
Deferred tax assets	10,028	9,628	399
Other assets	217,900	208,514	9,387
Total Assets	3,179,473	3,070,825	108,648
LIABILITIES			
Bills payable	48,109	47,382	726
Borrowings	288,417	209,121	79,296
Deposits and other accounts	2,416,021	2,402,559	13,462
Sub-ordinated loans	17,901	14,495	3,405
Liabilities against assets subject to finance lease	565	547	17
Deferred tax liabilities	1,865	1,865	-
Other liabilities	181,809	161,623	20,186
Total Liabilities	2,954,687	2,837,593	117,094
NET ASSETS	224,786	233,232	(8,446)
REPRESENTED BY			
Paid-up capital/ Head office capital account	98,346	84,799	13,546

Reserves	69,523	68,114	1,409
Unappropriated/ Unremitted profit	13,661	37,897	(24,237)
Total	181,529	190,811	(9,281)
Surplus/ (Deficit) on revaluation of assets	43,257	42,422	835
	224,786	233,232	(8,446)

Note No.1 The consolidated statement includes data relating to all commercial banks and specialized banks like (IDBP, PPCB, ZTBL & SME Bank) which are included in the list of scheduled banks maintained under sub-section(1) of Section 37 of the State Bank of Pakistan Act, 1956.

Note No. 2 The statement has been prepared on the basis of revised format of Weekly Statement of Assets and Liabilities issued vide BSD Circular No. 04 dated July 16, 2005.

Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 20th August, 2005

(JAMEEL AHMAD)
DIRECTOR

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