

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON DECEMBER 10, 2005**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	245,719	244,137	1,582
Balances with other banks	104,602	85,005	19,597
Lending to financial institutions	164,819	164,819	-
Investments	696,590	684,794	11,796
Gross Advances	1,965,761	1,855,980	109,781
Provisions	137,163	92,212	44,951
Advances- net of provision	1,828,598	1,763,768	64,830
Operating fixed assets	65,203	62,850	2,353
Deferred tax assets	8,796	8,396	401
Other assets	163,641	154,285	9,355
Total Assets	3,277,969	3,168,054	109,915
LIABILITIES			
Bills payable	49,283	48,943	340
Borrowings	295,909	213,542	82,366
Deposits and other accounts	2,516,813	2,504,183	12,631
Sub-ordinated loans	19,924	16,519	3,405
Liabilities against assets subject to finance lease	511	489	22
Deferred tax liabilities	2,292	2,292	-
Other liabilities	128,530	108,312	20,218
Total Liabilities	3,013,262	2,894,279	118,983
NET ASSETS	264,707	273,775	(9,068)
REPRESENTED BY			
Paid-up capital/ Head office capital account	101,593	87,644	13,949
Reserves	72,827	71,422	1,405
Unappropriated/ Unremitted profit	33,511	58,819	(25,308)
Total	207,931	217,885	(9,954)
Surplus/ (Deficit) on revaluation of assets	56,776	55,890	886
	264,707	273,775	(9,068)

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

Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 16th December, 2005

**(JAMEEL AHMAD)
DIRECTOR**