

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON AUGUST 13, 2005.**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	Specialized Banks
ASSETS			
Cash and balances with treasury banks	210,732	209,277	1,455
Balances with other banks	124,669	104,822	19,846
Lendings to financial institutions	189,802	189,802	-
Investments	728,773	718,180	10,592
Gross Advances	1,782,298	1,674,318	107,979
Provisions	131,646	89,038	42,608
Advances- net of provision	1,650,651	1,585,280	65,371
Operating fixed assets	64,169	61,648	2,521
Deferred tax assets	10,027	9,627	399
Other assets	217,101	206,113	10,988
Total Assets	3,195,923	3,084,751	111,172
LIABILITIES			
Bills payable	49,004	48,301	704
Borrowings	304,154	222,869	81,285
Deposits and other accounts	2,421,178	2,407,789	13,390
Sub-ordinated loans	17,900	14,495	3,405
Liabilities against assets subject to finance lease	542	525	17
Deferred tax liabilities	1,973	1,973	-
Other liabilities	179,734	159,062	20,672
Total Liabilities	2,974,486	2,855,013	119,473
NET ASSETS	221,437	229,738	(8,301)
REPRESENTED BY			
Paid-up capital/ Head office capital account	98,346	84,799	13,546

Reserves	70,523	69,114	1,409
Unappropriated/ Unremitted profit	13,300	37,368	(24,067)
Total	182,169	191,281	(9,112)
Surplus/ (Deficit) on revaluation of assets	39,268	38,458	811
	221,437	229,738	(8,301)

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 23rd August, 2005**

**(MUHAMMAD ANWAR SAEED)
SENIOR JOINT DIRECTOR**

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