

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON DECEMBER 17, 2005**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	234,951	233,299	1,652
Balances with other banks	100,989	81,124	19,865
Lending to financial institutions	186,975	186,975	-
Investments	698,251	686,359	11,892
Gross Advances	1,976,475	1,867,635	108,840
Provisions	136,898	91,963	44,935
Advances- net of provision	1,839,577	1,775,672	63,905
Operating fixed assets	65,769	63,413	2,356
Deferred tax assets	8,818	8,418	401
Other assets	163,857	153,764	10,093
<b>Total Assets</b>	<b>3,299,187</b>	<b>3,189,023</b>	<b>110,164</b>
<b>LIABILITIES</b>			
Bills payable	45,058	44,721	337
Borrowings	304,422	221,955	82,466
Deposits and other accounts	2,531,656	2,518,989	12,668
Sub-ordinated loans	20,299	16,894	3,405
Liabilities against assets subject to finance lease	508	486	22
Deferred tax liabilities	2,291	2,291	-
Other liabilities	129,196	107,431	21,765
<b>Total Liabilities</b>	<b>3,033,430</b>	<b>2,912,766</b>	<b>120,663</b>
<b>NET ASSETS</b>	<b>265,757</b>	<b>276,257</b>	<b>(10,500)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	102,965	89,015	13,949
Reserves	70,059	68,654	1,405
Unappropriated/ Unremitted profit	35,753	62,498	(26,746)
Total	208,776	220,167	(11,391)
Surplus/ (Deficit) on revaluation of assets	56,981	56,089	892
	<b>265,757</b>	<b>276,257</b>	<b>(10,500)</b>

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

**Banking Supervision Department  
State Bank of Pakistan  
Karachi.  
Dated the 24th December, 2005**

**( JAMEEL AHMAD )  
DIRECTOR**