

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON NOVEMBER 19, 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	224,500	222,780	1,720
Balances with other banks	95,535	79,040	16,494
Lending to financial institutions	131,101	131,101	-
Investments	733,298	719,593	13,704
Gross Advances	1,922,346	1,811,706	110,640
Provisions	137,103	92,002	45,102
Advances- net of provision	1,785,243	1,719,704	65,539
Operating fixed assets	64,415	62,052	2,364
Deferred tax assets	9,327	8,922	405
Other assets	161,618	152,046	9,572
<b>Total Assets</b>	<b>3,205,037</b>	<b>3,095,238</b>	<b>109,799</b>
<b>LIABILITIES</b>			
Bills payable	47,239	46,804	436
Borrowings	296,228	214,101	82,127
Deposits and other accounts	2,458,271	2,445,729	12,543
Sub-ordinated loans	19,924	16,519	3,405
Liabilities against assets subject to finance lease	524	502	23
Deferred tax liabilities	2,001	2,001	-
Other liabilities	122,980	102,520	20,460
<b>Total Liabilities</b>	<b>2,947,168</b>	<b>2,828,175</b>	<b>118,993</b>
<b>NET ASSETS</b>	<b>257,869</b>	<b>267,063</b>	<b>(9,194)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	100,365	86,416	13,948

Reserves	71,365	69,960	1,405
Unappropriated/ Unremitted profit	32,767	58,197	(25,430)
Total	204,497	214,574	(10,076)
Surplus/ (Deficit) on revaluation of assets	53,372	52,489	883
	<b>257,869</b>	<b>267,063</b>	<b>(9,194)</b>

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

**Banking Supervision Department**  
**State Bank of Pakistan**  
**Karachi.**  
**Dated the 25th November, 2005**

**( MUHAMMAD ANWER SAEED)**  
**DIRECTOR**

