

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON JULY 23, 2005**

*REVISED*

**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	227,886	226,486	1,399
Balances with other banks	121,839	103,431	18,408
Lendings to financial institutions	131,911	131,911	-
Investments	769,281	758,183	11,099
Gross Advances	1,775,110	1,666,710	108,400
Provisions	131,374	87,861	43,513
Advances- net of provision	1,643,736	1,578,849	64,887
Operating fixed assets	63,624	61,101	2,523
Deferred tax assets	11,817	11,434	383
Other assets	222,436	212,258	10,179
<b>Total Assets</b>	<b>3,192,530</b>	<b>3,083,652</b>	<b>108,877</b>
<b>LIABILITIES</b>			
Bills payable	45,838	45,075	764
Borrowings	287,846	208,499	79,346
Deposits and other accounts	2,420,961	2,407,094	13,867
Sub-ordinated loans	17,901	14,495	3,405
Liabilities against assets subject to finance lease	556	539	18
Deferred tax liabilities	3,559	3,559	-
Other liabilities	193,995	174,022	19,972
<b>Total Liabilities</b>	<b>2,970,656</b>	<b>2,853,283</b>	<b>117,373</b>
<b>NET ASSETS</b>	<b>221,874</b>	<b>230,370</b>	<b>(8,495)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	98,345	84,799	13,546

Reserves	69,463	68,054	1,409
Unappropriated/ Unremitted profit	10,440	34,641	(24,202)
Total	178,248	187,494	(9,247)
Surplus/ (Deficit) on revaluation of assets	43,627	42,875	751
	<b>221,874</b>	<b>230,370</b>	<b>(8,495)</b>

**Note No.1 The consolidated statement includes data relating to all commercial banks and specialized banks like (IDBP, PPCB and ZTBL etc.) 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 issued vide BSD Circular No. 04 dated July 16, 2005.**

**Banking Supervision Department  
State Bank of Pakistan  
Karachi.  
Dated the 12th August, 2005**

**( JAMEEL AHMAD)  
DIRECTOR**