

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON DECEMBER 24, 2005**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	243,226	241,431	1,796
Balances with other banks	98,686	82,519	16,167
Lending to financial institutions	176,389	176,389	-
Investments	729,792	711,540	18,252
Gross Advances	1,996,757	1,888,079	108,678
Provisions	136,392	91,470	44,922
Advances- net of provision	1,860,365	1,796,609	63,756
Operating fixed assets	65,908	63,547	2,362
Deferred tax assets	8,527	8,126	401
Other assets	158,344	148,661	9,682
Total Assets	3,341,238	3,228,822	112,416
LIABILITIES			
Bills payable	47,762	47,446	317
Borrowings	311,798	227,131	84,666
Deposits and other accounts	2,563,409	2,550,589	12,819
Sub-ordinated loans	20,299	16,893	3,405
Liabilities against assets subject to finance lease	511	490	22
Deferred tax liabilities	2,301	2,301	-
Other liabilities	127,688	105,981	21,707
Total Liabilities	3,073,768	2,950,831	122,936
NET ASSETS	267,470	277,990	(10,520)
REPRESENTED BY			
Paid-up capital/ Head office capital account	103,198	89,249	13,949
Reserves	70,698	69,293	1,405
Unappropriated/ Unremitted profit	36,424	63,213	(26,789)
Total	210,320	221,754	(11,435)
Surplus/ (Deficit) on revaluation of assets	57,150	56,236	914
	267,470	277,990	(10,520)

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

Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 31st December, 2005

**(JAMEEL AHMAD)
DIRECTOR**