

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON AUGUST 27, 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	234,477	232,670	1,808
Balances with other banks	112,408	94,308	18,100
Lendings to financial institutions	178,863	178,733	130
Investments	748,250	737,867	10,384
Gross Advances	1,786,200	1,676,943	109,257
Provisions	131,931	89,227	42,704
Advances- net of provision	1,654,270	1,587,716	66,554
Operating fixed assets	64,264	61,729	2,535
Deferred tax assets	9,969	9,570	399
Other assets	206,741	197,638	9,103
<b>Total Assets</b>	<b>3,209,243</b>	<b>3,100,231</b>	<b>109,012</b>
<b>LIABILITIES</b>			
Bills payable	54,619	53,918	702
Borrowings	301,565	221,781	79,784
Deposits and other accounts	2,425,752	2,412,530	13,222
Sub-ordinated loans	17,900	14,495	3,405
Liabilities against assets subject to finance lease	536	519	17
Deferred tax liabilities	1,948	1,948	-
Other liabilities	181,509	161,444	20,065
<b>Total Liabilities</b>	<b>2,983,831</b>	<b>2,866,636</b>	<b>117,195</b>
<b>NET ASSETS</b>	<b>225,413</b>	<b>233,596</b>	<b>(8,183)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	98,347	84,799	13,547

Reserves	70,530	69,124	1,406
Unappropriated/ Unremitted profit	13,280	37,642	(24,362)
Total	182,156	191,565	(9,409)
Surplus/ (Deficit) on revaluation of assets	43,256	42,030	1,226
	<b>225,413</b>	<b>233,596</b>	<b>(8,183)</b>

**Note No.1 The consolidated statement includes data relating to all commercial banks and specialized banks like (IDBP, PPCB , SME BANK and ZTBL ) 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 06th September, 2005**

**( JAMEEL AHMAD )  
DIRECTOR**

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