

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON OCTOBER 29, 2005**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	236,221	234,489	1,731
Balances with other banks	94,687	78,142	16,545
Lending to financial institutions	123,904	123,904	-
Investments	730,330	716,360	13,970
Gross Advances	1,879,695	1,769,124	110,571
Provisions	136,696	91,577	45,119
Advances- net of provision	1,742,999	1,677,547	65,452
Operating fixed assets	65,858	63,457	2,402
Deferred tax assets	9,218	8,813	405
Other assets	154,713	145,195	9,518
Total Assets	3,157,930	3,047,906	110,024
LIABILITIES			
Bills payable	53,628	53,112	516
Borrowings	289,048	206,902	82,147
Deposits and other accounts	2,418,434	2,405,489	12,946
Sub-ordinated loans	19,925	16,519	3,405
Liabilities against assets subject to finance lease	532	509	23
Deferred tax liabilities	1,994	1,994	-
Other liabilities	125,851	105,604	20,247
Total Liabilities	2,909,412	2,790,129	119,283
NET ASSETS	248,518	257,777	(9,259)
REPRESENTED BY			
Paid-up capital/ Head office capital account	99,113	85,165	13,948

Reserves	70,545	69,140	1,405
Unappropriated/ Unremitted profit	29,778	55,186	(25,409)
Total	199,436	209,491	(10,056)
Surplus/ (Deficit) on revaluation of assets	49,083	48,286	797
	248,518	257,777	(9,259)

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

Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 14th November, 2005

(JAMEEL AHMAD)
DIRECTOR

