

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JULY 30, 2005**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	Specialized Banks
ASSETS			
Cash and balances with treasury banks	221,528	220,166	1,362
Balances with other banks	122,578	104,179	18,399
Lending to financial institutions	128,831	128,831	-
Investments	772,187	761,447	10,740
Gross Advances	1,786,732	1,678,236	108,495
Provisions	130,879	88,268	42,611
Advances- net of provision	1,655,852	1,589,968	65,884
Operating fixed assets	63,644	61,124	2,520
Deferred tax assets	9,847	9,448	399
Other assets	216,819	207,347	9,472
Total Assets	3,191,286	3,082,509	108,777
LIABILITIES			
Bills payable	48,007	47,242	765
Borrowings	285,646	206,324	79,321
Deposits and other accounts	2,424,130	2,410,570	13,560
Sub-ordinated loans	17,901	14,495	3,405
Liabilities against assets subject to finance lease	629	611	18
Deferred tax liabilities	2,023	2,023	-
Other liabilities	190,715	170,493	20,222
Total Liabilities	2,969,050	2,851,759	117,291
NET ASSETS	222,236	230,750	(8,514)
REPRESENTED BY			
Paid-up capital/ Head office capital account	98,346	84,799	13,546

Reserves	69,499	68,089	1,409
Unappropriated/ Unremitted profit	11,777	36,014	(24,237)
Total	179,621	188,903	(9,282)
Surplus/ (Deficit) on revaluation of assets	42,615	41,847	768
	222,236	230,750	(8,514)

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**