

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON DECEMBER 31, 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	270,185	268,235	1,949
Balances with other banks	111,638	94,667	16,971
Lending to financial institutions	198,618	198,618	-
Investments	730,067	711,782	18,285
Gross Advances	2,043,982	1,935,577	108,404
Provisions	135,914	91,136	44,778
Advances- net of provision	1,908,067	1,844,441	63,626
Operating fixed assets	65,856	63,496	2,361
Deferred tax assets	8,258	7,857	401
Other assets	167,386	157,969	9,417
<b>Total Assets</b>	<b>3,460,076</b>	<b>3,347,066</b>	<b>113,010</b>
<b>LIABILITIES</b>			
Bills payable	45,404	45,112	292
Borrowings	336,301	251,154	85,146
Deposits and other accounts	2,661,697	2,648,514	13,183
Sub-ordinated loans	20,723	17,318	3,405
Liabilities against assets subject to finance lease	619	597	22
Deferred tax liabilities	2,473	2,473	-
Other liabilities	122,605	100,712	21,893
<b>Total Liabilities</b>	<b>3,189,822</b>	<b>3,065,880</b>	<b>123,942</b>
<b>NET ASSETS</b>	<b>270,254</b>	<b>281,186</b>	<b>(10,932)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	105,789	91,839	13,949
Reserves	70,754	69,349	1,405
Unappropriated/ Unremitted profit	36,397	63,597	(27,200)
Total	212,940	224,785	(11,845)
Surplus/ (Deficit) on revaluation of assets	57,314	56,401	913
	<b>270,254</b>	<b>281,186</b>	<b>(10,932)</b>

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

**Banking Supervision Department  
State Bank of Pakistan  
Karachi.  
Dated the 13th January, 2006**

**( JAMEEL AHMAD )  
DIRECTOR**