

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JULY 1, 2006**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	278,457	276,340	2,117
Balances with other banks	130,210	116,471	13,740
Lending to financial institutions	267,346	265,716	1,630
Investments	793,898	775,464	18,435
Gross Advances	2,179,810	2,087,435	92,374
Provisions	(122,858)	(95,937)	(26,921)
Advances- net of provision	2,056,952	1,991,498	65,454
Operating fixed assets	72,577	70,255	2,322
Deferred tax assets	6,423	6,020	403
Other assets	195,849	184,141	11,708
Total Assets	3,801,712	3,685,904	115,808
LIABILITIES			
Bills payable	49,775	49,341	434
Borrowings	374,582	287,429	87,154
Deposits and other accounts	2,894,932	2,881,791	13,141
Sub-ordinated loans	21,721	18,315	3,405
Liabilities against assets subject to finance lease	747	730	17
Deferred tax liabilities	10,623	10,623	-
Other liabilities	134,688	110,515	24,173
Total Liabilities	3,487,068	3,358,743	128,324
NET ASSETS	314,644	327,161	(12,517)
REPRESENTED BY			
Paid-up capital/ Head office capital account	120,016	106,064	13,952
Reserves	89,839	88,364	1,475
Unappropriated/ Unremitted profit	34,436	63,388	(28,952)
Total	244,290	257,816	(13,526)
Surplus/ (Deficit) on revaluation of assets	70,354	69,345	1,009
	314,644	327,161	(12,517)

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

Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 15th July, 2006

(JAMEEL AHMAD)
EXECUTIVE DIRECTOR