

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON JULY 8, 2006**

**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	269,397	267,468	1,929
Balances with other banks	126,038	115,402	10,636
Lending to financial institutions	219,150	217,540	1,610
Investments	837,061	820,843	16,218
Gross Advances	2,153,913	2,061,156	92,757
Provisions	(123,170)	(96,252)	(26,918)
Advances- net of provision	2,030,743	1,964,904	65,839
Operating fixed assets	74,023	71,685	2,337
Deferred tax assets	7,038	6,636	403
Other assets	161,157	149,748	11,408
<b>Total Assets</b>	<b>3,724,606</b>	<b>3,614,226</b>	<b>110,380</b>
<b>LIABILITIES</b>			
Bills payable	50,905	50,423	481
Borrowings	354,888	271,805	83,084
Deposits and other accounts	2,821,390	2,808,563	12,828
Sub-ordinated loans	21,721	18,315	3,405
Liabilities against assets subject to finance lease	756	738	17
Deferred tax liabilities	11,673	11,673	-
Other liabilities	128,934	106,059	22,875
<b>Total Liabilities</b>	<b>3,390,267</b>	<b>3,267,576</b>	<b>122,691</b>
<b>NET ASSETS</b>	<b>334,339</b>	<b>346,649</b>	<b>(12,311)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	121,197	107,245	13,952

Reserves	89,762	88,288	1,474
Unappropriated/ Unremitted profit	43,609	72,347	(28,738)
Total	254,568	267,880	(13,312)
Surplus/ (Deficit) on revaluation of assets	79,770	78,769	1,001
	<b>334,339</b>	<b>346,649</b>	<b>(12,311)</b>

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

**Banking Supervision Department**

**State Bank of Pakistan**

**Karachi.**

**Dated the 24th July, 2006**

**( JAMEEL AHMAD)**  
**EXECUTIVE DIRECTOR**

