

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON APRIL 15, 2006			
DOMESTIC OPERATIONS ONLY			
	(Rs in million)		
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	245,451	243,753	1,698
Balances with other banks	106,055	93,092	12,963
Lending to financial institutions	165,256	165,256	-
Investments	830,225	811,545	18,680
Gross Advances	2,064,667	1,972,275	92,392
Provisions	120,407	93,762	26,645
Advances- net of provision	1,944,260	1,878,513	65,747
Operating fixed assets	69,875	67,557	2,318
Deferred tax assets	7,104	6,701	403
Other assets	180,881	157,828	23,054
Total Assets	3,549,108	3,424,246	124,862
LIABILITIES			
Bills payable	50,581	50,252	329
Borrowings	351,684	268,160	83,524
Deposits and other accounts	2,654,416	2,642,772	11,644
Sub-ordinated loans	21,722	18,316	3,405
Liabilities against assets subject to finance lease	600	580	20
Deferred tax liabilities	7,483	7,483	-
Other liabilities	134,525	106,895	27,629
Total Liabilities	3,221,010	3,094,459	126,551
NET ASSETS	328,098	329,787	(1,689)
REPRESENTED BY			
Paid-up capital/ Head office capital account	116,056	102,105	13,951
Reserves	89,980	88,534	1,446
Unappropriated/ Unremitted profit	44,007	62,055	(18,048)
Total	250,042	252,693	(2,651)
Surplus/ (Deficit) on revaluation of assets	78,056	77,094	962
	328,098	329,787	(1,689)
* Specialized Banks include ZTBL, PPCB, IDBP & SME Bank.			
Banking Supervision Department State Bank of Pakistan Karachi. Dated the 26th April, 2006		(IRFAN ISMAIL) SENIOR JOINT DIRECTOR	