

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JULY 15, 2006**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	245,675	243,828	1,846
Balances with other banks	111,743	101,550	10,194
Lending to financial institutions	242,333	240,693	1,640
Investments	831,118	814,584	16,534
Gross Advances	2,165,700	2,072,432	93,267
Provisions	(121,961)	(96,390)	(25,571)
Advances- net of provision	2,043,738	1,976,042	67,696
Operating fixed assets	74,200	71,860	2,340
Deferred tax assets	7,020	6,618	403
Other assets	162,049	150,712	11,337
Total Assets	3,717,876	3,605,886	111,989
LIABILITIES			
Bills payable	60,094	59,579	515
Borrowings	352,756	269,653	83,104
Deposits and other accounts	2,808,818	2,795,995	12,822
Sub-ordinated loans	21,720	18,315	3,405
Liabilities against assets subject to finance lease	754	737	17
Deferred tax liabilities	10,801	10,801	-
Other liabilities	128,008	105,286	22,722
Total Liabilities	3,382,951	3,260,365	122,586
NET ASSETS	334,925	345,522	(10,596)
REPRESENTED BY			
Paid-up capital/ Head office capital account	121,197	107,245	13,952

Reserves	90,012	88,538	1,474
Unappropriated/ Unremitted profit	48,629	75,657	(27,027)
Total	259,839	271,440	(11,601)
Surplus/ (Deficit) on revaluation of assets	75,086	74,082	1,004
	334,925	345,522	(10,596)

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

Banking Supervision Department

State Bank of Pakistan

Karachi.

Dated the 26th July, 2006

(JAMEEL AHMAD)
EXECUTIVE DIRECTOR

