

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON AUGUST 19, 2006			
DOMESTIC OPERATIONS ONLY			
(Rs in million)			
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	322,822	320,559	2,263
Balances with other banks	105,672	95,218	10,454
Lending to financial institutions	201,179	198,955	2,224
Investments	804,577	790,695	13,883
Gross Advances	2,195,734	2,100,386	95,348
Provisions	(124,994)	(99,364)	(25,630)
Advances- net of provision	2,070,740	2,001,021	69,718
Operating fixed assets	75,425	73,041	2,384
Deferred tax assets	7,156	6,754	403
Other assets	158,844	147,664	11,181
Total Assets	3,746,417	3,633,907	112,510
LIABILITIES			
Bills payable	46,973	46,391	582
Borrowings	375,822	290,580	85,242
Deposits and other accounts	2,808,414	2,796,121	12,294
Sub-ordinated loans	21,822	18,416	3,405
Liabilities against assets subject to finance lease	720	704	17
Deferred tax liabilities	11,675	11,675	-
Other liabilities	137,447	115,749	21,698
Total Liabilities	3,402,873	3,279,635	123,238
NET ASSETS	343,544	354,272	(10,728)
REPRESENTED BY			
Paid-up capital/ Head office capital account	125,836	111,884	13,953
Reserves	91,527	90,053	1,474
Unappropriated/ Unremitted profit	48,490	75,624	(27,135)
Total	265,853	277,561	(11,708)
Surplus/ (Deficit) on revaluation of assets	77,691	76,711	979
	343,544	354,272	(10,728)
* Specialized Banks include ZTBL, PPCB, IDBP & SME Bank.			
Banking Supervision Department State Bank of Pakistan Karachi. Dated the 31st August, 2006		(MUHAMMAD AKHTAR JAVED) JOINT DIRECTOR	