

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED
AS AT CLOSE OF BUSINESS ON JUNE 09, 2007**

DOMESTIC OPERATIONS ONLY

	All Scheduled Banks	All Commercial Banks
ASSETS		
Cash and balances with treasury banks	336,471	334,033
Balances with other banks	161,498	146,633
Lending to financial institutions	171,223	168,597
Investments	1,075,817	1,064,860
Gross Advances	2,437,599	2,343,426
Provisions	(133,585)	(109,067)
Advances- net of provision	2,304,014	2,234,359
Operating fixed assets	124,240	120,534
Deferred tax assets	8,045	7,651
Other assets	200,915	188,950
Total Assets	4,382,222	4,265,617
LIABILITIES		
Bills payable	50,878	50,351
Borrowings	403,769	319,448
Deposits and other accounts	3,273,130	3,261,575
Sub-ordinated loans	27,743	24,337
Liabilities against assets subject to finance lease	999	975
Deferred tax liabilities	8,633	8,626
Other liabilities	155,828	131,252
Total Liabilities	3,920,980	3,796,564
NET ASSETS	461,242	469,054
REPRESENTED BY		
Paid-up capital/ Head office capital account	192,326	177,477

Reserves	128,367	126,621
Unappropriated/ Unremitted profit	61,522	88,555
Total	382,215	392,653
Surplus/ (Deficit) on revaluation of assets	79,027	76,401
	461,242	469,054

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 15th June, 2007

(MUHAMMAD ASLAM
JOINT DIRECTOR)

BANKS*(Rs in million)****Specialized Banks**

2,438

14,865

2,626

10,956

94,173

(24,518)

69,655

3,706

394

11,965

116,605

528

84,322

11,555

3,405

24

8

24,575

124,417**(7,812)**

14,849

1,746

(27,033)

(10,438)

2,626

(7,812)

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