

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON AUG. 12, 2011**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	444,440	441,810	2,630
Balances with other banks	128,672	120,755	7,917
Lending to financial institutions	130,728	130,528	200
Investments	2,598,771	2,579,575	19,196
Gross Advances	3,390,163	3,275,863	114,300
Provisions	(368,902)	(347,927)	(20,975)
Advances- net of provision	3,021,261	2,927,936	93,325
Operating fixed assets	225,265	220,059	5,206
Deferred tax assets	71,758	71,457	301
Other assets	413,899	402,322	11,577
Total Assets	7,034,794	6,894,441	140,353
LIABILITIES			
Bills payable	81,608	81,325	283
Borrowings	559,298	484,831	74,467
Deposits and other accounts	5,334,733	5,320,287	14,446
Sub-ordinated loans	48,209	44,804	3,405
Liabilities against assets subject to finance lease	160	144	17
Deferred tax liabilities	6,640	6,640	-
Other liabilities	267,060	227,229	39,832
Total Liabilities	6,297,709	6,165,259	132,450
NET ASSETS	737,086	729,182	7,904
REPRESENTED BY			
Paid-up capital/ Head office capital account	363,835	348,328	15,508
Reserves	187,901	178,966	8,935
Unappropriated/ Unremitted profit	123,236	144,554	(21,319)
Total	674,972	671,848	3,124
Surplus/ (Deficit) on revaluation of assets	62,114	57,334	4,780
	737,086	729,182	7,904

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 17th Aug. 2011

**(JUNAID AHMED)
JOINT DIRECTOR**

