

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON NOV. 18, 2011**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	475,040	472,054	2,987
Balances with other banks	156,301	147,532	8,769
Lending to financial institutions	171,426	171,129	298
Investments	2,955,073	2,938,100	16,973
Gross Advances	3,339,932	3,224,990	114,942
Provisions	(373,468)	(351,785)	(21,683)
Advances- net of provision	2,966,464	2,873,205	93,259
Operating fixed assets	228,631	223,132	5,499
Deferred tax assets	73,946	73,645	301
Other assets	365,067	351,332	13,734
Total Assets	7,391,949	7,250,128	141,820
LIABILITIES			
Bills payable	88,004	87,791	213
Borrowings	766,513	692,210	74,303
Deposits and other accounts	5,404,091	5,390,166	13,924
Sub-ordinated loans	47,937	44,532	3,405
Liabilities against assets subject to finance lease	130	116	14
Deferred tax liabilities	7,555	7,555	-
Other liabilities	284,471	243,970	40,500
Total Liabilities	6,598,700	6,466,340	132,360
NET ASSETS	793,249	783,788	9,460
REPRESENTED BY			
Paid-up capital/ Head office capital account	436,846	421,339	15,508
Reserves	123,666	113,697	9,970
Unappropriated/ Unremitted profit	157,358	178,047	(20,689)
Total	717,871	713,083	4,788
Surplus/ (Deficit) on revaluation of assets	75,378	70,706	4,672
	793,249	783,788	9,460

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 23rd November, 2011

**(JUNAID AHMED)
JOINT DIRECTOR**

