

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON AUG. 19, 2011**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	461,005	458,337	2,668
Balances with other banks	120,072	112,305	7,768
Lending to financial institutions	138,702	138,502	200
Investments	2,627,220	2,608,243	18,977
Gross Advances	3,396,905	3,282,474	114,431
Provisions	(368,777)	(347,802)	(20,975)
Advances- net of provision	3,028,128	2,934,671	93,456
Operating fixed assets	225,501	220,274	5,227
Deferred tax assets	71,835	71,534	301
Other assets	397,652	386,147	11,505
Total Assets	7,070,116	6,930,014	140,102
LIABILITIES			
Bills payable	83,686	83,396	290
Borrowings	591,650	517,285	74,365
Deposits and other accounts	5,336,671	5,322,433	14,238
Sub-ordinated loans	48,229	44,824	3,405
Liabilities against assets subject to finance lease	160	144	17
Deferred tax liabilities	6,649	6,649	-
Other liabilities	267,986	228,039	39,947
Total Liabilities	6,335,031	6,202,769	132,262
NET ASSETS	735,085	727,245	7,840
REPRESENTED BY			
Paid-up capital/ Head office capital account	363,835	348,328	15,508
Reserves	185,143	176,208	8,935
Unappropriated/ Unremitted profit	125,205	146,509	(21,304)
Total	674,184	671,045	3,139
Surplus/ (Deficit) on revaluation of assets	60,901	56,200	4,701
	735,085	727,245	7,840

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 25th Aug. 2011

**(JUNAID AHMED)
JOINT DIRECTOR**

