## WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON NOV. 02, 2012

## DOMESTIC OPERATIONS ONLY

(Rs in million)

	(Rs in million)		
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	552,393	549,791	2,602
Balances with other banks	140,717	135,791	4,926
Lending to financial institutions	107,438	106,498	940
Investments	3,648,778	3,625,239	23,539
Gross Advances	3,739,737	3,620,628	119,110
Provisions	(411,131)	(389,647)	(21,484)
Advances- net of provision	3,328,607	3,230,981	97,626
Operating fixed assets	240,037	235,041	4,996
Deferred tax assets	71,096	70,257	839
Other assets	517,219	501,804	15,415
Total Assets	8,606,285	8,455,403	150,882
LIABILITIES	] !		
Bills payable	93,698	93,339	359
Borrowings	874,043	797,115	76,928
Deposits and other accounts	6,355,020	6,341,892	13,128
Sub-ordinated loans	49,219	45,813	3,405
Liabilities against assets subject to finance lease	64	52	12
Deferred tax liabilities	11,542	11,542	-
Other liabilities	343,461	298,698	44,763
Total Liabilities	7,727,046	7,588,450	138,596
NET ASSETS	879,239	866,953	12,287
REPRESENTED BY			
Paid-up capital/ Head office capital account	459,910	444,402	15,508
Reserves	144,046	132,825	11,221
Unappropriated/ Unremitted profit	162,475	182,306	(19,831)
Total	766,431	759,533	6,898
Surplus/ (Deficit) on revaluation of assets	112,808	107,420	5,388
	879,239	866,953	12,287

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 07th November, 2012

(JUNAID AHMED) JOINT DIRECTOR