

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON MAY 04, 2012

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	510,564	506,484	4,079
Balances with other banks	132,979	124,788	8,191
Lending to financial institutions	130,140	129,900	240
Investments	3,055,151	3,033,878	21,273
Gross Advances	3,602,104	3,485,029	117,076
Provisions	(398,991)	(377,242)	(21,748)
Advances- net of provision	3,203,114	3,107,786	95,327
Operating fixed assets	232,884	227,906	4,978
Deferred tax assets	75,223	74,773	449
Other assets	408,515	393,640	14,875
Total Assets	7,748,569	7,599,156	149,413
LIABILITIES			
Bills payable	99,372	98,853	519
Borrowings	527,767	451,085	76,682
Deposits and other accounts	5,942,476	5,929,759	12,717
Sub-ordinated loans	48,472	45,066	3,405
Liabilities against assets subject to finance lease	97	85	12
Deferred tax liabilities	7,836	7,836	-
Other liabilities	317,422	272,213	45,210
Total Liabilities	6,943,442	6,804,897	138,545
NET ASSETS	805,128	794,259	10,868
REPRESENTED BY			
Paid-up capital/ Head office capital account	456,919	441,411	15,508
Reserves	135,001	124,304	10,696
Unappropriated/ Unremitted profit	134,629	154,908	(20,278)
Total	726,550	720,624	5,926
Surplus/ (Deficit) on revaluation of assets	78,578	73,635	4,942
	805,128	794,259	10,868

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 9th May, 2012

(JUNAID AHMED)
JOINT DIRECTOR