

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON MAY 11, 2012**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	480,221	477,793	2,428
Balances with other banks	136,699	128,675	8,024
Lending to financial institutions	119,082	118,602	480
Investments	3,074,038	3,052,941	21,097
Gross Advances	3,583,620	3,466,365	117,255
Provisions	(399,370)	(377,622)	(21,748)
Advances- net of provision	3,184,250	3,088,743	95,507
Operating fixed assets	233,922	229,001	4,920
Deferred tax assets	75,381	74,932	449
Other assets	431,916	416,925	14,991
Total Assets	7,735,509	7,587,612	147,897
LIABILITIES			
Bills payable	95,329	94,911	418
Borrowings	526,225	449,457	76,768
Deposits and other accounts	5,935,762	5,922,410	13,352
Sub-ordinated loans	48,476	45,071	3,405
Liabilities against assets subject to finance lease	97	85	12
Deferred tax liabilities	7,836	7,836	-
Other liabilities	313,741	270,852	42,889
Total Liabilities	6,927,466	6,790,620	136,846
NET ASSETS	808,043	796,992	11,051
REPRESENTED BY			
Paid-up capital/ Head office capital account	456,977	441,469	15,508
Reserves	134,964	124,267	10,696
Unappropriated/ Unremitted profit	139,076	159,131	(20,055)
Total	731,017	724,868	6,149
Surplus/ (Deficit) on revaluation of assets	77,026	72,124	4,902
	808,043	796,992	11,051

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 16th May, 2012

**(JUNAID AHMED)
JOINT DIRECTOR**