

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON MAY 25, 2012**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	510,136	507,723	2,413
Balances with other banks	118,056	108,325	9,731
Lending to financial institutions	158,844	158,404	440
Investments	3,134,079	3,112,794	21,285
Gross Advances	3,626,809	3,509,470	117,339
Provisions	(399,318)	(377,570)	(21,748)
Advances- net of provision	3,227,490	3,131,900	95,591
Operating fixed assets	233,851	228,959	4,893
Deferred tax assets	74,700	74,357	342
Other assets	441,049	427,519	13,531
Total Assets	7,898,206	7,749,981	148,225
LIABILITIES			
Bills payable	94,944	94,469	476
Borrowings	599,788	522,730	77,058
Deposits and other accounts	6,021,033	6,005,972	15,062
Sub-ordinated loans	51,024	47,618	3,405
Liabilities against assets subject to finance lease	97	85	12
Deferred tax liabilities	7,836	7,836	-
Other liabilities	313,050	270,870	42,179
Total Liabilities	7,087,772	6,949,579	138,193
NET ASSETS	810,434	800,402	10,032
REPRESENTED BY			
Paid-up capital/ Head office capital account	457,012	441,504	15,508
Reserves	136,016	124,890	11,125
Unappropriated/ Unremitted profit	143,151	164,571	(21,420)
Total	736,179	730,966	5,213
Surplus/ (Deficit) on revaluation of assets	74,255	69,436	4,819
	810,434	800,402	10,032

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 30th May, 2012

**(JUNAID AHMED)
JOINT DIRECTOR**

