WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON NOV. 30, 2012

DOMESTIC OPERATIONS ONLY

(Rs in million)

			(As in million)
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS	570.405	565.044	2.540
Cash and balances with treasury banks	570,485	567,944	2,540
Balances with other banks	133,034	128,489	4,545
Lending to financial institutions	118,188	117,948	240
Investments	3,784,589	3,760,451	24,138
Gross Advances	3,793,080	3,674,192	118,888
Provisions	(414,347)	(392,056)	(22,291)
Advances- net of provision	3,378,733	3,282,136	96,597
Operating fixed assets	240,853	235,854	4,999
Deferred tax assets	71,049	70,707	342
Other assets	550,252	533,623	16,628
Total Assets	8,847,181	8,697,152	150,030
LIABILITIES	-		
Bills payable	94,762	94,435	326
Borrowings	934,917	857,532	77,385
Deposits and other accounts	6,513,529	6,500,229	13,300
Sub-ordinated loans	49,259	45,853	3,405
Liabilities against assets subject to finance lease	63	51	12
Deferred tax liabilities	11,267	11,267	-
Other liabilities	368,885	325,355	43,529
Total Liabilities	7,972,682	7,834,725	137,958
NET ASSETS	874,499	862,427	12,072
REPRESENTED BY			
Paid-up capital/ Head office capital account	459,940	444,431	15,508
Reserves	144,739	133,518	11,221
Unappropriated/ Unremitted profit	166,682	186,542	(19,860)
Total	771,360	764,490	6,870
Surplus/ (Deficit) on revaluation of assets	103,139	97,937	5,202
	874,499	862,427	12,072

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 06 th December, 2012

(JUNAID AHMED) JOINT DIRECTOR