WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MAY 03, 2013

DOMESTIC OPERATIONS ONLY

(Rs in million)

		(Rs in million)			
	All Scheduled Banks	All Commercial Banks	*Specialized Banks		
ASSETS					
Cash and balances with treasury banks	566,989	564,188	2,801		
Balances with other banks	139,458	134,191	5,267		
Lending to financial institutions	183,664	182,674	990		
Investments	3,765,035	3,734,040	30,995		
Gross Advances	3,868,222	3,747,478	120,744		
Provisions	(417,065)	(395,965)	(21,099)		
Advances- net of provision	3,451,158	3,351,513	99,645		
Operating fixed assets	245,661	240,762	4,898		
Deferred tax assets	67,442	67,112	330		
Other assets	538,584	522,693	15,891		
Total Assets	8,957,990	8,797,172	160,817		
LIABILITIES					
Bills payable	108,660	108,421	239		
Borrowings	726,469	646,401	80,068		
Deposits and other accounts	6,780,163	6,765,541	14,622		
Sub-ordinated loans	44,762	41,357	3,405		
Liabilities against assets subject to finance lease	50	40	9		
Deferred tax liabilities	12,165	12,165	-		
Other liabilities	389,093	341,658	47,435		
Total Liabilities	8,061,363	7,915,584	145,779		
NET ASSETS	896,627	881,588	15,039		
REPRESENTED BY					
Paid-up capital/ Head office capital account	468,268	452,760	15,508		
Reserves	166,682	154,943	11,739		
Unappropriated/ Unremitted profit	156,668	175,109	(18,441)		
Total	791,617	782,812	8,806		
Surplus/ (Deficit) on revaluation of assets	105,009	98,776	6,233		
	896,627	881,588	15,039		

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 13th May, 2013

(JUNAID AHMED) JOINT DIRECTOR