

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JUL. 12, 2013

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	633,534	630,358	3,175
Balances with other banks	146,260	136,240	10,021
Lending to financial institutions	134,036	132,736	1,300
Investments	4,008,038	3,982,311	25,726
Gross Advances	3,779,396	3,657,275	122,121
Provisions	(423,543)	(404,287)	(19,256)
Advances- net of provision	3,355,853	3,252,989	102,865
Operating fixed assets	248,534	242,439	6,094
Deferred tax assets	69,558	69,228	330
Other assets	589,456	574,258	15,198
Total Assets	9,185,269	9,020,560	164,709
LIABILITIES			
Bills payable	161,606	161,133	474
Borrowings	703,622	626,115	77,507
Deposits and other accounts	6,986,099	6,970,682	15,417
Sub-ordinated loans	42,729	39,324	3,405
Liabilities against assets subject to finance lease	48	39	9
Deferred tax liabilities	14,120	14,120	-
Other liabilities	339,159	290,264	48,895
Total Liabilities	8,247,385	8,101,678	145,707
NET ASSETS	937,884	918,882	19,002
REPRESENTED BY			
Paid-up capital/ Head office capital account	469,637	454,128	15,508
Reserves	167,200	155,461	11,739
Unappropriated/ Unremitted profit	176,875	192,493	(15,618)
Total	813,712	802,083	11,629
Surplus/ (Deficit) on revaluation of assets	124,173	116,799	7,374
	937,884	918,882	19,002

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 18th July 2013

(JUNAID AHMED)
JOINT DIRECTOR

