

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 4TH DECEMBER, 2015**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	697,164	695,274	1,890
Balances with other banks	168,754	163,455	5,299
Lending to financial institutions	313,987	311,327	2,660
Investments	6,610,127	6,582,934	27,193
Gross Advances	4,705,397	4,547,135	158,262
Provisions	(458,630)	(438,798)	(19,832)
Advances- net of provision	4,246,767	4,108,337	138,430
Operating fixed assets	307,944	300,760	7,185
Deferred tax assets	49,632	48,103	1,529
Other assets	611,329	591,350	19,979
Total Assets	13,005,705	12,801,541	204,164
LIABILITIES			
Bills payable	164,854	164,315	539
Borrowings	1,825,881	1,799,932	25,949
Deposits and other accounts	9,200,563	9,161,158	39,405
Sub-ordinated loans	31,393	31,192	201
Liabilities against assets subject to finance lease	24	24	-
Deferred tax liabilities	40,984	40,984	-
Other liabilities	460,016	439,800	20,216
Total Liabilities	11,723,715	11,637,405	86,310
NET ASSETS	1,281,990	1,164,136	117,854
REPRESENTED BY			
Paid-up capital/ Head office capital account	486,629	469,776	16,853
Reserves	287,956	187,065	100,891
Unappropriated/ Unremitted profit	308,349	316,203	(7,854)
Total	1,082,934	973,044	109,891
Surplus/ (Deficit) on revaluation of assets	199,056	191,092	7,964
	1,281,990	1,164,136	117,854

* Specialized Banks including ZTBL, PPCBL, IDBL & SME Bank.

Off-Site Supervision & Enforcement Department
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Dated: 27th April, 2021

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