

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON 11TH DECEMBER, 2015**

**DOMESTIC OPERATIONS ONLY**

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
<b>ASSETS</b>			
Cash and balances with treasury banks	780,030	777,669	2,361
Balances with other banks	177,279	170,852	6,426
Lending to financial institutions	340,061	337,926	2,135
Investments	6,573,739	6,545,392	28,348
Gross Advances	4,723,573	4,565,117	158,456
Provisions	(458,267)	(438,435)	(19,832)
Advances- net of provision	4,265,306	4,126,682	138,624
Operating fixed assets	308,169	300,968	7,201
Deferred tax assets	49,617	48,089	1,529
Other assets	591,133	571,820	19,312
<b>Total Assets</b>	<b>13,085,334</b>	<b>12,879,398</b>	<b>205,936</b>
<b>LIABILITIES</b>			
Bills payable	161,259	160,801	458
Borrowings	1,886,379	1,859,245	27,134
Deposits and other accounts	9,206,572	9,166,550	40,022
Sub-ordinated loans	31,393	31,192	201
Liabilities against assets subject to finance lease	24	24	-
Deferred tax liabilities	40,093	40,093	-
Other liabilities	474,386	454,316	20,069
<b>Total Liabilities</b>	<b>11,800,105</b>	<b>11,712,221</b>	<b>87,884</b>
<b>NET ASSETS</b>	<b>1,285,230</b>	<b>1,167,177</b>	<b>118,052</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	486,789	469,936	16,853
Reserves	294,155	193,264	100,891
Unappropriated/ Unremitted profit	303,726	311,385	(7,659)
<b>Total</b>	<b>1,084,670</b>	<b>974,585</b>	<b>110,085</b>
Surplus/ (Deficit) on revaluation of assets	200,560	192,593	7,967
	<b>1,285,230</b>	<b>1,167,177</b>	<b>118,052</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated: 27th April, 2021

(Danial Ghulam Mohiuddin)  
Assistant Director