

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON 18TH DECEMBER, 2015**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	744,222	742,085	2,137
Balances with other banks	189,098	177,248	11,851
Lending to financial institutions	260,939	258,897	2,042
Investments	6,714,348	6,687,130	27,218
Gross Advances	4,748,814	4,590,187	158,627
Provisions	(454,952)	(435,113)	(19,839)
Advances- net of provision	4,293,862	4,155,074	138,787
Operating fixed assets	309,217	302,001	7,216
Deferred tax assets	49,620	48,091	1,529
Other assets	614,098	594,879	19,219
<b>Total Assets</b>	<b>13,175,404</b>	<b>12,965,405</b>	<b>209,999</b>
<b>LIABILITIES</b>			
Bills payable	158,223	157,762	460
Borrowings	1,944,351	1,912,910	31,441
Deposits and other accounts	9,235,511	9,195,221	40,290
Sub-ordinated loans	31,393	31,192	201
Liabilities against assets subject to finance lease	24	24	-
Deferred tax liabilities	39,762	39,762	-
Other liabilities	475,250	455,615	19,635
<b>Total Liabilities</b>	<b>11,884,513</b>	<b>11,792,486</b>	<b>92,028</b>
<b>NET ASSETS</b>	<b>1,290,891</b>	<b>1,172,920</b>	<b>117,971</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	486,805	469,952	16,853
Reserves	296,029	195,137	100,891
Unappropriated/ Unremitted profit	312,042	319,297	(7,255)
Total	1,094,876	984,387	110,489
Surplus/ (Deficit) on revaluation of assets	196,015	188,533	7,482
	<b>1,290,891</b>	<b>1,172,920</b>	<b>117,971</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