

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 23RD DECEMBER, 2015**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	844,455	842,407	2,047
Balances with other banks	174,366	162,226	12,140
Lending to financial institutions	254,172	252,125	2,047
Investments	6,725,648	6,698,648	27,000
Gross Advances	4,781,676	4,622,890	158,786
Provisions	(455,019)	(435,180)	(19,839)
Advances- net of provision	4,326,658	4,187,711	138,947
Operating fixed assets	310,783	303,549	7,234
Deferred tax assets	49,633	48,104	1,529
Other assets	634,205	615,076	19,129
Total Assets	13,319,918	13,109,846	210,072
LIABILITIES			
Bills payable	165,852	165,360	492
Borrowings	1,998,257	1,965,913	32,345
Deposits and other accounts	9,305,012	9,265,280	39,732
Sub-ordinated loans	31,392	31,191	201
Liabilities against assets subject to finance lease	24	24	-
Deferred tax liabilities	39,286	39,286	-
Other liabilities	488,601	468,893	19,709
Total Liabilities	12,028,424	11,935,946	92,478
NET ASSETS	1,291,494	1,173,900	117,594
REPRESENTED BY			
Paid-up capital/ Head office capital account	486,808	469,954	16,853
Reserves	301,099	200,208	100,891
Unappropriated/ Unremitted profit	309,652	317,064	(7,412)
Total	1,097,558	987,226	110,332
Surplus/ (Deficit) on revaluation of assets	193,936	186,674	7,261
	1,291,494	1,173,900	117,594

* 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