WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 8TH JANUARY, 2016

DOMESTIC OPERATIONS ONLY

(Rs in million)

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	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS	792.070	770 526	2.544
Cash and balances with treasury banks	782,070	779,526	2,544
Balances with other banks	190,501	174,670	15,830
Lending to financial institutions	252,817	251,660	1,157
Investments	6,746,552	6,718,148	28,405
Gross Advances	4,811,228	4,652,296	158,932
Provisions	(457,321)	(439,437)	(17,884)
Advances- net of provision	4,353,908	4,212,859	141,049
Operating fixed assets	309,421	302,386	7,035
Deferred tax assets	49,427	47,898	1,529
Other assets	694,631	672,778	21,853
Total Assets	13,379,326	13,159,924	219,401
LIABILITIES			
Bills payable	167,565	167,098	467
Borrowings	1,950,312	1,916,085	34,226
Deposits and other accounts	9,402,610	9,361,230	41,381
Sub-ordinated loans	41,383	41,182	201
Liabilities against assets subject to finance lease	24	24	-
Deferred tax liabilities	40,863	40,863	-
Other liabilities	459,916	439,252	20,664
Total Liabilities	12,062,674	11,965,734	96,940
NET ASSETS	1,316,652	1,194,191	122,461
REPRESENTED BY			
Paid-up capital/ Head office capital account	530,352	513,499	16,853
Reserves	257,281	156,390	100,891
Unappropriated/ Unremitted profit	325,717	328,641	(2,924)
Total	1,113,350	998,529	114,821
Surplus/ (Deficit) on revaluation of assets	203,302	195,661	7,640
	1,316,652	1,194,191	122,461

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 15th January, 2016

(Junaid Ahmed) Senior Joint Director