WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 25TH NOVEMBER, 2016

DOMESTIC OPERATIONS ONLY

(Rs in million)

		(Rs in million)			
A CONTROL	All Scheduled Banks	All Commercial Banks	*Specialized Banks		
ASSETS Cash and balances with treasury banks	811,836	809,056	2,780		
Balances with other banks	144,600	136,783	7,817		
Lending to financial institutions	352,922	351,796	1,126		
Investments	7,053,150	7,002,578	50,572		
Gross Advances	5,250,506	5,085,981	164,526		
Provisions	(462,648)	(443,501)	(19,146)		
Advances- net of provision	4,787,859	4,642,479	145,379		
Operating fixed assets	323,074	315,706	7,367		
Deferred tax assets	52,646	52,199	447		
Other assets	565,185	545,133	20,052		
Total Assets	14,091,270	13,855,730	235,540		
Total Assets	1790/19210	13,033,730	200,040		
LIABILITIES	┪				
Bills payable	175,529	174,974	555		
Borrowings	1,575,280	1,497,333	77,947		
Deposits and other accounts	10,471,739	10,405,641	66,099		
Sub-ordinated loans	51,550	48,144	3,405		
Liabilities against assets subject to finance lease	42	42	-		
Deferred tax liabilities	38,101	38,101	-		
Other liabilities	432,858	409,073	23,784		
Total Liabilities	12,745,099	12,573,308	171,790		
NET ASSETS	1,346,171	1,282,422	63,750		
REPRESENTED BY					
Paid-up capital/ Head office capital account	536,562	513,760	22,802		
Reserves	232,572	185,882	46,690		
Unappropriated/ Unremitted profit	366,448	379,399	(12,951)		
Total	1,135,582	1,079,041	56,541		
Surplus/ (Deficit) on revaluation of assets	210,589	203,380	7,208		
	1,346,171	1,282,422	63,749		

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 06th December, 2016

(Murtaza Shah) Deputy Director