

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON NOVEMBER 2, 2018**

**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	1,084,645	1,080,306	4,338
Balances with other banks	133,941	127,078	6,863
Lending to financial institutions	1,609,488	1,607,745	1,743
Investments	5,512,109	5,472,463	39,646
Gross Advances	7,570,250	7,397,962	172,288
Provisions	(463,122)	(440,965)	(22,157)
Advances- net of provision	7,107,128	6,956,997	150,131
Operating fixed assets	420,299	410,661	9,638
Deferred tax assets	54,897	51,616	3,281
Other assets	716,109	698,220	17,889
<b>Total Assets</b>	<b>16,638,615</b>	<b>16,405,086</b>	<b>233,530</b>
<b>LIABILITIES</b>			
Bills payable	196,586	196,227	359
Borrowings	1,550,577	1,462,534	88,042
Deposits and other accounts	12,749,140	12,688,707	60,433
Sub-ordinated loans	96,706	96,504	201
Liabilities against assets subject to finance lease	12	12	-
Deferred tax liabilities	30,094	30,094	-
Other liabilities	587,432	559,844	27,588
<b>Total Liabilities</b>	<b>15,210,546</b>	<b>15,033,922</b>	<b>176,623</b>
<b>NET ASSETS</b>	<b>1,428,070</b>	<b>1,371,163</b>	<b>56,906</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	531,567	468,610	62,958
Reserves	291,737	284,519	7,218
Unappropriated/ Unremitted profit	468,237	490,915	(22,678)
Total	1,291,542	1,244,044	47,497
Surplus/ (Deficit) on revaluation of assets	136,528	127,119	9,409
	<b>1,428,070</b>	<b>1,371,163</b>	<b>56,906</b>

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

Offsite Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated: November 14, 2018

(Murtaza Shah)  
Deputy Director