

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 4TH MAY, 2018

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,005,432	1,002,254	3,178
Balances with other banks	130,380	122,346	8,035
Lending to financial institutions	595,890	594,388	1,502
Investments	7,764,268	7,716,763	47,505
Gross Advances	6,915,690	6,742,007	173,683
Provisions	(468,140)	(446,796)	(21,344)
Advances- net of provision	6,447,550	6,295,212	152,338
Operating fixed assets	413,974	404,310	9,664
Deferred tax assets	51,639	50,256	1,383
Other assets	608,025	591,881	16,144
Total Assets	17,017,159	16,777,410	239,749
LIABILITIES			
Bills payable	239,968	239,572	397
Borrowings	2,495,233	2,403,766	91,466
Deposits and other accounts	12,239,657	12,178,720	60,937
Sub-ordinated loans	75,855	75,654	201
Liabilities against assets subject to finance lease	21	21	-
Deferred tax liabilities	22,958	22,958	-
Other liabilities	539,264	510,395	28,869
Total Liabilities	15,612,956	15,431,087	181,870
NET ASSETS	1,404,202	1,346,323	57,879
REPRESENTED BY			
Paid-up capital/ Head office capital account	523,255	460,297	62,958
Reserves	280,501	273,283	7,218
Unappropriated/ Unremitted profit	413,399	436,739	(23,340)
Total	1,217,156	1,170,319	46,836
Surplus/ (Deficit) on revaluation of assets	187,046	176,004	11,042
	1,404,202	1,346,323	57,879

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 9th May, 2018

(Murtaza Shah)
Deputy Director