

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 6TH JULY, 2018

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,035,827	1,032,312	3,515
Balances with other banks	151,195	132,204	18,992
Lending to financial institutions	874,541	871,675	2,866
Investments	6,592,920	6,545,214	47,706
Gross Advances	7,293,331	7,121,987	171,344
Provisions	(463,169)	(442,245)	(20,923)
Advances- net of provision	6,830,162	6,679,742	150,421
Operating fixed assets	417,593	407,940	9,653
Deferred tax assets	53,744	52,361	1,383
Other assets	709,143	687,702	21,442
Total Assets	16,665,125	16,409,149	255,976
LIABILITIES			
Bills payable	212,865	212,239	626
Borrowings	1,686,464	1,591,604	94,860
Deposits and other accounts	12,720,826	12,649,706	71,120
Sub-ordinated loans	80,854	80,653	201
Liabilities against assets subject to finance lease	20	20	-
Deferred tax liabilities	21,959	21,959	-
Other liabilities	520,670	490,493	30,177
Total Liabilities	15,243,659	15,046,674	196,985
NET ASSETS	1,421,467	1,362,475	58,991
REPRESENTED BY			
Paid-up capital/ Head office capital account	527,108	464,151	62,958
Reserves	286,053	278,835	7,218
Unappropriated/ Unremitted profit	440,088	461,729	(21,641)
Total	1,253,249	1,204,714	48,534
Surplus/ (Deficit) on revaluation of assets	168,218	157,761	10,457
	1,421,467	1,362,475	58,991

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 13th July, 2018

(Murtaza Shah)
Deputy Director