WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON DECEMBER 07, 2018

DOMESTIC OPERATIONS ONLY

(Rupees in million)

	(Rupees in million)		
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,051,712	1,048,054	3,658
Balances with other banks	124,310	117,640	6,669
Lending to financial institutions	785,552	783,794	1,758
Investments	7,446,309	7,412,165	34,143
Gross Advances	7,734,373	7,563,778	170,596
Provisions	(464,510)	(442,591)	(21,919)
Advances- net of provision	7,269,863	7,121,187	148,676
Operating fixed assets	422,959	413,267	9,692
Deferred tax assets	61,926	58,646	3,281
Other assets	771,267	752,849	18,418
Total Assets	17,933,899	17,707,603	226,296
LIABILITIES			
Bills payable	199,185	198,828	357
Borrowings	2,707,161	2,611,941	95,220
Deposits and other accounts	12,860,540	12,815,224	45,316
Sub-ordinated loans	100,706	100,504	201
Liabilities against assets subject to finance lease	11	11	-
Deferred tax liabilities	29,696	29,696	-
Other liabilities	601,295	573,438	27,857
Total Liabilities	16,498,593	16,329,642	168,951
NET ASSETS	1,435,306	1,377,961	57,345
REPRESENTED BY			
Paid-up capital/ Head office capital account	534,128	471,171	62,958
Reserves	296,914	289,666	7,248
Unappropriated/ Unremitted profit	482,887	504,767	(21,881)
Total	1,313,930	1,265,604	48,325
Surplus/ (Deficit) on revaluation of assets	121,377	112,357	9,020
Surplus/ (Deffert) on revaluation of assets	1,435,306	1,377,961	57,345
	1,700,000	1,077,01	51,010

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

Offsite Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated: December 13, 2018

(Muhammad Ans Amirudin) Assistant Director