

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 8TH JUNE, 2018

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,091,770	1,088,148	3,622
Balances with other banks	132,899	122,035	10,864
Lending to financial institutions	697,772	695,879	1,893
Investments	7,911,721	7,861,931	49,790
Gross Advances	7,150,190	6,977,707	172,483
Provisions	(465,487)	(444,337)	(21,151)
Advances- net of provision	6,684,703	6,533,370	151,333
Operating fixed assets	416,183	406,520	9,664
Deferred tax assets	52,803	51,420	1,383
Other assets	657,140	638,644	18,496
Total Assets	17,644,992	17,397,947	247,044
LIABILITIES			
Bills payable	230,682	230,177	505
Borrowings	3,066,222	2,974,764	91,458
Deposits and other accounts	12,278,628	12,212,838	65,790
Sub-ordinated loans	75,855	75,653	201
Liabilities against assets subject to finance lease	20	20	-
Deferred tax liabilities	22,670	22,670	-
Other liabilities	554,351	524,092	30,259
Total Liabilities	16,228,427	16,040,215	188,212
NET ASSETS	1,416,565	1,357,732	58,832
REPRESENTED BY			
Paid-up capital/ Head office capital account	525,235	462,277	62,958
Reserves	283,099	275,881	7,218
Unappropriated/ Unremitted profit	430,521	452,596	(22,075)
Total	1,238,855	1,190,754	48,101
Surplus/ (Deficit) on revaluation of assets	177,710	166,978	10,732
	1,416,565	1,357,732	58,832

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

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

(Murtaza Shah)
Deputy Director