WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 9TH FEBRUARY, 2018

DOMESTIC OPERATIONS ONLY

(Rs in million)

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A CONTRO	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS Cook and belonges with treasurer banks	046 007	041.701	5 206
Cash and balances with treasury banks Balances with other banks	946,907	941,701	5,206
	129,647	117,754	11,893
Lending to financial institutions	531,406	529,455	1,951
Investments	7,869,123	7,787,833	81,290
Gross Advances	6,597,571	6,426,525	171,046
Provisions	(461,176)	(439,421)	(21,756)
Advances- net of provision	6,136,394	5,987,104	149,290
Operating fixed assets	405,820	396,079	9,741
Deferred tax assets	42,738	41,705	1,033
Other assets	616,344	594,910	21,433
Total Assets	16,678,379	16,396,542	281,837
LIABILITIES	-		
Bills payable	251,550	250,546	1,004
Borrowings	2,563,030	2,474,435	88,595
Deposits and other accounts	11,852,218	11,758,231	93,988
Sub-ordinated loans	64,702	64,501	201
Liabilities against assets subject to finance lease	33	33	-
Deferred tax liabilities	20,649	20,649	-
Other liabilities	487,805	462,086	25,719
Total Liabilities	15,239,987	15,030,480	209,507
NET ASSETS	1,438,392	1,366,062	72,330
REPRESENTED BY			
Paid-up capital/ Head office capital account	520,531	457,573	62,958
Reserves	259,900	252,682	7,218
Unappropriated/ Unremitted profit	465,804	474,397	(8,593)
Total	1,246,236	1,184,652	61,583
Surplus/ (Deficit) on revaluation of assets	192,156	181,409	10,747
	1,438,392	1,366,062	72,330

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 15th February, 2018

(Murtaza Shah) Deputy Director