

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON DECEMBER 14, 2018

DOMESTIC OPERATIONS ONLY

(Rupees in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,098,648	1,095,382	3,266
Balances with other banks	126,559	118,613	7,947
Lending to financial institutions	835,137	830,913	4,224
Investments	7,507,111	7,468,899	38,212
Gross Advances	7,781,681	7,611,469	170,212
Provisions	(464,650)	(442,731)	(21,919)
Advances- net of provision	7,317,031	7,168,739	148,292
Operating fixed assets	425,868	416,076	9,792
Deferred tax assets	61,829	58,548	3,281
Other assets	752,619	734,399	18,221
Total Assets	18,124,802	17,891,568	233,234
LIABILITIES			
Bills payable	202,686	202,357	328
Borrowings	2,783,804	2,684,494	99,310
Deposits and other accounts	12,970,177	12,922,115	48,062
Sub-ordinated loans	100,706	100,504	201
Liabilities against assets subject to finance lease	11	11	-
Deferred tax liabilities	29,757	29,757	-
Other liabilities	596,450	568,587	27,863
Total Liabilities	16,683,591	16,507,826	175,765
NET ASSETS	1,441,212	1,383,743	57,469
REPRESENTED BY			
Paid-up capital/ Head office capital account	534,131	471,173	62,958
Reserves	296,956	289,708	7,248
Unappropriated/ Unremitted profit	487,662	509,396	(21,734)
Total	1,318,749	1,270,277	48,472
Surplus/ (Deficit) on revaluation of assets	122,463	113,465	8,997
	1,441,212	1,383,743	57,469

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

Offsite Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated: December 24, 2018

(Muhammad Ans Amirudin)
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