

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON NOVEMBER 16, 2018

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,081,522	1,076,748	4,774
Balances with other banks	124,408	118,184	6,223
Lending to financial institutions	1,527,333	1,525,433	1,900
Investments	5,488,415	5,455,347	33,068
Gross Advances	7,640,462	7,468,715	171,747
Provisions	(464,330)	(442,177)	(22,153)
Advances- net of provision	7,176,133	7,026,538	149,594
Operating fixed assets	421,948	412,247	9,701
Deferred tax assets	59,985	56,705	3,281
Other assets	718,165	699,702	18,463
Total Assets	16,597,909	16,370,905	227,004
LIABILITIES			
Bills payable	199,147	198,752	395
Borrowings	1,566,817	1,473,507	93,311
Deposits and other accounts	12,687,118	12,638,954	48,164
Sub-ordinated loans	96,706	96,504	201
Liabilities against assets subject to finance lease	12	12	-
Deferred tax liabilities	29,964	29,964	-
Other liabilities	577,371	549,467	27,904
Total Liabilities	15,157,134	14,987,159	169,974
NET ASSETS	1,440,776	1,383,746	57,030
REPRESENTED BY			
Paid-up capital/ Head office capital account	533,396	470,439	62,958
Reserves	292,557	285,339	7,218
Unappropriated/ Unremitted profit	481,965	504,527	(22,562)
Total	1,307,919	1,260,305	47,614
Surplus/ (Deficit) on revaluation of assets	132,857	123,441	9,416
	1,440,776	1,383,746	57,030

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

Offsite Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated: November 23, 2018

(Murtaza Shah)
Deputy Director