

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON NOVEMBER 23, 2018

DOMESTIC OPERATIONS ONLY

(Rupees in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,089,715	1,085,557	4,158
Balances with other banks	128,233	119,643	8,590
Lending to financial institutions	1,553,137	1,551,335	1,802
Investments	5,447,001	5,414,200	32,802
Gross Advances	7,682,816	7,511,389	171,427
Provisions	(463,904)	(441,751)	(22,153)
Advances- net of provision	7,218,912	7,069,638	149,274
Operating fixed assets	422,720	413,009	9,711
Deferred tax assets	60,133	56,852	3,281
Other assets	724,875	705,851	19,025
Total Assets	16,644,727	16,416,085	228,643
LIABILITIES			
Bills payable	207,140	206,815	326
Borrowings	1,598,022	1,503,991	94,031
Deposits and other accounts	12,703,096	12,654,234	48,862
Sub-ordinated loans	96,706	96,504	201
Liabilities against assets subject to finance lease	12	12	-
Deferred tax liabilities	29,898	29,898	-
Other liabilities	579,966	551,756	28,210
Total Liabilities	15,214,839	15,043,210	171,630
NET ASSETS	1,429,888	1,372,875	57,013
REPRESENTED BY			
Paid-up capital/ Head office capital account	533,396	470,439	62,958
Reserves	292,569	285,350	7,218
Unappropriated/ Unremitted profit	472,427	494,739	(22,313)
Total	1,298,392	1,250,529	47,863
Surplus/ (Deficit) on revaluation of assets	131,496	122,346	9,150
	1,429,888	1,372,875	57,013

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

Offsite Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated: November 30, 2018

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