

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON SEPTEMBER 06, 2019			
DOMESTIC OPERATIONS ONLY			
(Rupees in million)			
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
<b>ASSETS</b>			
Cash and balances with treasury banks	1,212,861	1,209,601	3,260
Balances with other banks	187,881	175,723	12,157
Lending to financial institutions	768,307	765,687	2,620
Investments	8,037,008	8,004,797	32,211
Gross Advances	7,989,038	7,825,380	163,658
Provisions	(496,424)	(469,274)	(27,150)
Advances- net of provision	7,492,614	7,356,106	136,508
Operating fixed assets	514,510	504,858	9,652
Deferred tax assets	60,232	54,965	5,266
Other assets	809,695	789,922	19,772
<b>Total Assets</b>	<b>19,083,106</b>	<b>18,861,660</b>	<b>221,446</b>
<b>LIABILITIES</b>			
Bills payable	211,894	211,478	416
Borrowings	2,671,739	2,577,292	94,448
Deposits and other accounts	13,773,464	13,725,717	47,747
Sub-ordinated loans	117,221	117,019	201
Liabilities against assets subject to finance lease	1,164	1,164	-
Deferred tax liabilities	19,639	19,639	-
Other liabilities	774,388	742,341	32,047
<b>Total Liabilities</b>	<b>17,569,508</b>	<b>17,394,649</b>	<b>174,859</b>
<b>NET ASSETS</b>	<b>1,513,598</b>	<b>1,467,011</b>	<b>46,587</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	546,999	484,041	62,958
Reserves	329,501	322,044	7,457
Unappropriated/ Unremitted profit	503,927	535,566	(31,639)
<b>Total</b>	<b>1,380,427</b>	<b>1,341,651</b>	<b>38,776</b>
Surplus/ (Deficit) on revaluation of assets	133,171	125,360	7,811
	<b>1,513,598</b>	<b>1,467,011</b>	<b>46,587</b>
* Specialized Banks including ZTBL, PPCBL, IDBL & SME Bank.			
Offsite Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated: September 17, 2019		(Imtiaz Hussain) Deputy Director	