

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS**  
**AS AT CLOSE OF BUSINESS ON FEBRUARY 15, 2019**

**DOMESTIC OPERATIONS ONLY**

*(Rupees in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	1,088,628	1,084,717	3,911
Balances with other banks	152,162	146,281	5,880
Lending to financial institutions	849,175	847,231	1,944
Investments	7,279,428	7,238,181	41,247
Gross Advances	7,888,286	7,723,087	165,199
Provisions	(471,957)	(446,816)	(25,141)
Advances- net of provision	7,416,329	7,276,271	140,058
Operating fixed assets	437,018	427,189	9,829
Deferred tax assets	57,608	56,162	1,446
Other assets	681,110	662,595	18,516
<b>Total Assets</b>	<b>17,961,458</b>	<b>17,738,627</b>	<b>222,831</b>
<b>LIABILITIES</b>			
Bills payable	249,435	249,002	432
Borrowings	2,614,743	2,520,549	94,194
Deposits and other accounts	12,896,844	12,848,765	48,079
Sub-ordinated loans	111,712	111,511	201
Liabilities against assets subject to finance lease	10	10	-
Deferred tax liabilities	27,355	27,355	-
Other liabilities	566,188	534,251	31,937
<b>Total Liabilities</b>	<b>16,466,286</b>	<b>16,291,443</b>	<b>174,843</b>
<b>NET ASSETS</b>	<b>1,495,171</b>	<b>1,447,184</b>	<b>47,987</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	541,541	478,583	62,958
Reserves	301,529	294,281	7,248
Unappropriated/ Unremitted profit	508,450	539,276	(30,826)
<b>Total</b>	<b>1,351,520</b>	<b>1,312,140</b>	<b>39,379</b>
Surplus/ (Deficit) on revaluation of assets	143,652	135,044	8,608
	<b>1,495,171</b>	<b>1,447,184</b>	<b>47,987</b>

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

Offsite Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.

Dated: February 22, 2019

(Murtaza Shah)  
Deputy Director

