

| WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON AUGUST 23, 2019 | | | |
|---|---------------------|-------------------------------------|--------------------|
| DOMESTIC OPERATIONS ONLY | | | |
| (Rupees in million) | | | |
| | All Scheduled Banks | All Commercial Banks | *Specialized Banks |
| ASSETS | | | |
| Cash and balances with treasury banks | 1,372,230 | 1,368,944 | 3,287 |
| Balances with other banks | 192,901 | 182,771 | 10,130 |
| Lending to financial institutions | 760,433 | 758,885 | 1,548 |
| Investments | 7,416,030 | 7,383,734 | 32,296 |
| Gross Advances | 7,974,657 | 7,811,049 | 163,608 |
| Provisions | (494,197) | (466,796) | (27,401) |
| Advances- net of provision | 7,480,460 | 7,344,253 | 136,207 |
| Operating fixed assets | 514,453 | 504,771 | 9,682 |
| Deferred tax assets | 58,759 | 53,492 | 5,266 |
| Other assets | 817,370 | 800,727 | 16,644 |
| Total Assets | 18,612,637 | 18,397,577 | 215,060 |
| LIABILITIES | | | |
| Bills payable | 226,403 | 225,970 | 434 |
| Borrowings | 2,407,963 | 2,318,814 | 89,149 |
| Deposits and other accounts | 13,615,531 | 13,568,160 | 47,371 |
| Sub-ordinated loans | 117,224 | 117,023 | 201 |
| Liabilities against assets subject to finance lease | 1,160 | 1,160 | - |
| Deferred tax liabilities | 19,158 | 19,158 | - |
| Other liabilities | 728,318 | 697,471 | 30,847 |
| Total Liabilities | 17,115,758 | 16,947,756 | 168,002 |
| NET ASSETS | 1,496,879 | 1,449,821 | 47,058 |
| REPRESENTED BY | | | |
| Paid-up capital/ Head office capital account | 547,215 | 484,257 | 62,958 |
| Reserves | 344,466 | 337,219 | 7,248 |
| Unappropriated/ Unremitted profit | 510,527 | 541,575 | (31,048) |
| Total | 1,402,208 | 1,363,051 | 39,157 |
| Surplus/ (Deficit) on revaluation of assets | 94,671 | 86,770 | 7,901 |
| | 1,496,879 | 1,449,821 | 47,058 |
| * Specialized Banks including ZTBL, PPCBL, IDBL & SME Bank. | | | |
| Offsite Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated: September 04, 2019 | | (Imtiaz Hussain) Deputy Director | |