

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JANUARY 25, 2019

DOMESTIC OPERATIONS ONLY

(Rupees in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,143,292	1,139,423	3,869
Balances with other banks	133,200	125,541	7,658
Lending to financial institutions	1,898,239	1,896,586	1,653
Investments	5,223,417	5,188,501	34,916
Gross Advances	7,840,684	7,673,010	167,674
Provisions	(464,588)	(442,994)	(21,594)
Advances- net of provision	7,376,096	7,230,016	146,080
Operating fixed assets	436,229	426,420	9,810
Deferred tax assets	59,336	57,890	1,446
Other assets	677,016	659,439	17,577
Total Assets	16,946,824	16,723,816	223,008
LIABILITIES			
Bills payable	215,130	214,717	413
Borrowings	1,521,706	1,433,151	88,555
Deposits and other accounts	13,057,570	13,007,560	50,010
Sub-ordinated loans	111,712	111,511	201
Liabilities against assets subject to finance lease	11	11	-
Deferred tax liabilities	27,408	27,408	-
Other liabilities	539,163	507,697	31,466
Total Liabilities	15,472,699	15,302,054	170,645
NET ASSETS	1,474,125	1,421,762	52,363
REPRESENTED BY			
Paid-up capital/ Head office capital account	541,528	478,571	62,958
Reserves	296,782	289,534	7,248
Unappropriated/ Unremitted profit	498,256	524,269	(26,014)
Total	1,336,566	1,292,374	44,192
Surplus/ (Deficit) on revaluation of assets	137,560	129,388	8,171
	1,474,125	1,421,762	52,363

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

Offsite Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated: February 04, 2019

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Deputy Director