

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS**  
**AS AT CLOSE OF BUSINESS ON MAY 31, 2019**

**DOMESTIC OPERATIONS ONLY**

*(Rupees in million)*

|   | <b>All Scheduled<br/>Banks</b> | <b>All Commercial<br/>Banks</b> | <b>*Specialized<br/>Banks</b> |
|---|--------------------------------|---------------------------------|-------------------------------|
| <b>ASSETS</b>                                       |                                |                                 |                               |
| Cash and balances with treasury banks               | 1,436,568                      | 1,432,234                       | 4,334                         |
| Balances with other banks                           | 179,579                        | 164,401                         | 15,178                        |
| Lending to financial institutions                   | 826,868                        | 825,368                         | 1,500                         |
| Investments   | 7,299,989                      | 7,265,037                       | 34,952                        |
| Gross Advances                                      | 8,021,991                      | 7,858,302                       | 163,689                       |
| Provisions  | (487,809)                      | (463,332)                       | (24,477)                      |
| Advances- net of provision                          | 7,534,182                      | 7,394,970                       | 139,212                       |
| Operating fixed assets                              | 466,281                        | 456,551                         | 9,731                         |
| Deferred tax assets                                 | 58,641                         | 53,421                          | 5,221                         |
| Other assets  | 815,735                        | 798,013                         | 17,721                        |
| <b>Total Assets</b>                                 | <b>18,617,843</b>              | <b>18,389,995</b>               | <b>227,848</b>                |
| <b>LIABILITIES</b>                                  |                                |                                 |                               |
| Bills payable                                       | 273,332                        | 272,636                         | 697                           |
| Borrowings  | 2,565,151                      | 2,473,206                       | 91,945                        |
| Deposits and other accounts                         | 13,459,780                     | 13,405,402                      | 54,378                        |
| Sub-ordinated loans                                 | 112,563                        | 112,362                         | 201                           |
| Liabilities against assets subject to finance lease | 1                              | 1                               | -                             |
| Deferred tax liabilities                            | 22,225                         | 22,225                          | -                             |
| Other liabilities                                   | 734,138                        | 704,432                         | 29,706                        |
| <b>Total Liabilities</b>                            | <b>17,167,190</b>              | <b>16,990,262</b>               | <b>176,927</b>                |
| <b>NET ASSETS</b>                                   | <b>1,450,653</b>               | <b>1,399,732</b>                | <b>50,921</b>                 |
| <b>REPRESENTED BY</b>                               |                                |                                 |                               |
| Paid-up capital/ Head office capital account        | 543,344                        | 480,386                         | 62,958                        |
| Reserves  | 333,356                        | 326,108                         | 7,248                         |
| Unappropriated/ Unremitted profit                   | 460,323                        | 487,877                         | (27,554)                      |
| <b>Total</b>  | <b>1,337,023</b>               | <b>1,294,371</b>                | <b>42,652</b>                 |
| Surplus/ (Deficit) on revaluation of assets         | 113,630                        | 105,361                         | 8,269                         |
|   | <b>1,450,653</b>               | <b>1,399,732</b>                | <b>50,921</b>                 |

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

Offsite Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated: June 11, 2019

(Murtaza Shah)  
Joint Director

