

11. Disposal of Net Profit and Accumulated Surplus of Scheduled Banks in Pakistan All Banks

(End December: Million Rupees)

I T E M	1994	1995	1996	1997	1998	1999	2000
SOURCES OF SUMS MADE AVAILABLE							
Net Profit	13,062.3	12,013.3	7,895.2	(-) 10,768.7	(-) 381.2	6,819.1	7,246.7
Balance brought forward from the preceding year	3,366.8	3,533.8	2,365.3	(-) 3,284.2	(-) 29,919.6	(-) 31,711.9	(-) 41,836.2
Taken from Reserve or Capital	5.2	6.0	174.4	585.7	3,900.5	516.6	979.8
Receipts from Head Office Account	782.9	1,898.2	571.7	17.0	207.0	79.1	944.4
Sources of sums available / allocation of sums made available	17,217.1	17,451.3	11,006.6	(-) 13,450.2	(-) 26,193.4	(-) 24,297.2	(-) 32,665.3
ALLOCATIONS OF SUMS MADE AVAILABLE							
Provision for Taxation on Profit	8,118.8	8,971.2	8,156.1	8,599.8	(-) 1,542.3	9,385.4	6,405.4
Carried to Reserves	1,631.4	1,905.7	1,586.9	1,332.8	1,157.4	3,843.2	2,065.2
Allocated to Capital	684.9	827.9	425.3	64.6	207.2	694.9	21.7
Dividend, Bonuses, etc., distributed to Share holders	138.1	947.4	837.5	1,092.0	1,078.3	1,233.6	1,502.0
Directors' and employees' shares in Profit	--	--	--	--	--	50.0	--
Special allocations to Staff Pension Fund, etc	5.0	--	7.5	7.5	--	--	--
Other allocations	130.1	173.2	242.1	(-) 2,860.4	(-) 2,558.7	66.2	347.3
Balance carried forward	3,861.4	2,609.6	(-) 2,198.6	(-) 23,776.6	(-) 25,906.0	(-) 42,672.4	(-) 45,913.4
Balance credited to Head Office	2,647.4	2,016.4	1,949.9	2,090.2	1,370.9	3,101.9	2,906.4

Note: Data series after the period 2000 is on page 319.