

10. Receipts, Disbursements and Net Profit or Loss of Scheduled Banks in Pakistan All Banks

(End December: Million Rupees)

I T E M	1995	1996	1997	1998	1999	2000
RECEIPTS	134,022.8	163,074.1	176,029.7	187,056.2	191,344.7	184,362.3
Return, Commission Exchange, Discounts, etc. earned on:	131,621.7	158,174.6	171,857.5	182,961.3	184,587.4	177,390.9
Inter-Bank Accounts	21,220.8	33,976.6	30,210.9	27,206.9	29,146.4	29,226.9
Bills, Loans and Advances	62,067.2	67,324.3	83,730.3	93,718.5	86,871.6	89,373.9
Securities and Shares	36,832.4	41,491.7	44,792.0	49,186.3	54,102.0	43,476.4
Others	11,501.4	15,381.9	13,124.2	12,849.6	14,467.4	15,313.7
Rent	157.8	195.5	230.5	271.9	675.0	357.2
Recoveries on Assets previously written down and calculated on reevaluation or sale of Assets:	475.1	3,091.9	1,474.1	344.3	1,247.1	1,154.6
Securities and Shares	325.9	2,945.0	1,281.8	83.2	584.6	592.4
Fixed Assets	62.1	89.2	79.3	145.8	210.3	226.8
Others	87.2	57.7	113.0	115.3	452.2	335.4
Miscellaneous Receipts	1,768.2	1,612.1	2,467.6	3,478.7	4,835.1	5,459.7
DISBURSEMENTS	122,009.5	163,074.1	176,029.7	187,056.2	191,344.7	184,362.3
Return & Commission etc. paid on:	82,305.9	110,014.8	122,271.9	130,879.8	125,826.1	113,465.9
Inter-Bank Accounts	18,398.1	29,870.6	23,101.8	19,223.6	22,350.4	21,431.0
Deposits	54,029.9	68,194.5	87,757.6	98,785.6	86,239.2	76,144.3
Others	9,877.8	11,949.7	11,412.5	12,870.6	17,236.5	15,890.5
Working Expenses:	31,710.1	35,026.9	45,686.1	40,627.8	45,051.7	46,406.0
Salaries and Allowances	20,512.3	21,576.9	23,099.8	24,935.7	28,301.6	30,085.6
Rent	3,970.9	4,717.6	4,087.0	3,578.2	3,093.6	2,871.8
Purchase of office equip- ments including stationery and fee paid to advisers	606.4	729.3	717.2	824.7	1,108.7	1,063.8
Other Working Expenses	6,620.5	8,003.0	17,782.2	11,289.2	12,547.9	12,384.8
Taxes (excluding taxes on profits, stamp duties etc.)	191.9	260.7	195.9	487.8	463.4	324.0
Depreciation:	4,057.3	6,384.9	2,389.8	2,845.2	3,208.6	4,750.7
Securities	333.8	229.1	985.7	1,861.6	12.2	360.4
Fixed Assets	1,326.7	1,590.5	810.3	712.5	2,761.9	2,426.8
Others	2,396.8	4,565.3	593.8	271.1	434.4	1,963.6
Miscellaneous Disbursements	3,744.4	3,491.6	16,254.8	12,596.8	9,975.8	12,169.0
Balance representing Net Profit or Loss	12,013.3	7,895.2	(-) 10,768.7	(-) 381.2	6,819.1	7,246.7
Number of persons employed in offices operating in Pakistan	121,065	124,884	104,011	100,052	96,533	93,173

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