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

Balance brought forward from the preceding year $3.533.8$ $2.365.3$ $(-) 3.284.2$ $(-) 29.919.6$ $(-) 31.711.9$ $(-) 41.836.7$ Taken from Reserve or Capital $6.0$ $174.4$ $585.7$ $3.900.5$ $516.6$ $979.7$ Receipts from Head Office Account $1.898.2$ $571.7$ $17.0$ $207.0$ $79.1$ $944.7$ Sources of sums available / allocation of sums made available $17,451.3$ $11,006.6$ $(-) 13,450.2$ $(-) 26,193.4$ $(-) 24,297.2$ $(-) 32,665.7$ ALLOCATIONS OF SUMS MADE AVALLABLE $17,451.3$ $11,006.6$ $(-) 13,450.2$ $(-) 26,193.4$ $(-) 24,297.2$ $(-) 32,665.7$ Carried to Reserves $1.905.7$ $1.586.9$ $1.332.8$ $(-) 1.542.3$ $9.385.4$ $6.405.47$ Carried to Capital $827.9$ $425.3$ $64.6$ $207.2$ $694.9$ $21.7$ Dividend, Bonuses, etc., distributed to Share holders $947.4$ $837.5$ $1.092.0$ $1.078.3$ $1.23.6$ $1.502.47$ Directors' and employees' shares in Profit $      -$ Special allocations to Staff Pension Fund, etc $ 7.5$ $7.5$ $   -$ Other allocations $173.2$ $242.1$ $(-) 2,860.4$ $(-) 2,558.7$ $66.2$ $347.7$					(End December: Million			
Net Profit12.013.37.895.2(-) 10.768.7(-) 381.26.819.17.461.4Balance brought forward from the preceding year3.533.82.365.3(-) 3.284.2(-) 2.919.6(-) 31.711.9(-) 41.836.2Taken from Reserve or Capital6.0174.4585.73.900.551.66979.2Receipts from Head Office Account1.898.2571.717.0207.079.1944.2Sources of sums available / alloca- to of sums made available17.451.311.006.6(-) 13.450.2(-) 2.619.34(-) 2.429.72(-) 2.658.7ALLOCATIONS OF SUMS MADEXULLABLEXULLABLEXullableXullable3.813.22.065.2Carried to Reserves1.905.71.586.91.332.8(-) 1.542.39.385.46.405.4Allocated to Capital827.9425.364.6207.2694.92.17Orividend, Bonuses, etc., distributed to Share holders947.4837.51.092.01.078.31.233.61.092.9Directors' and employees' thanes in ProfitSpecial allocations to Staff Pension Fund, etc7.57.5Other allocations173.2242.1(-) 2.800.4(-) 2.558.766.23.47.2	I T E M	1995	1996	1997	1998	1999	2000	
Balance brought forward from the preceding year   3,533.8   2,365.3   (-) 3,284.2   (-) 29,919.6   (-) 31,711.9   (-) 41,836.3     Taken from Reserve or Capital   6.0   174.4   585.7   3,900.5   516.6   979.3     Receipts from Head Office Account   1,898.2   571.7   17.0   207.0   79.1   944.4     Sources of sums available / alloca- tion of sums made available   17,451.3   11,006.6   (-) 13,450.2   (-) 26,193.4   (-) 24,297.2   (-) 32,665.3     ALLOCATIONS OF SUMS MADE AVAILABLE   77.5   7.5   9,385.4   6,405.4     Carried to Reserves   1,905.7   1,586.9   1,332.8   1,157.4   3,843.2   2,0653.5     Allocated to Capital   827.9   425.3   64.6   207.2   694.9   21.7     Dividend, Bonuses, etc., distributed to Share holders   947.4   837.5   1,092.0   1,078.3   1,233.6   1,502.4     Directors' and employees' shares in Profit      50.0      Special allocations to Staff Pension Fund, etc    7.5   7.5       Cuber allocations </td <td colspan="8">SOURCES OF SUMS MADE AVAILABLE</td>	SOURCES OF SUMS MADE AVAILABLE							
preceding year   3,533.8   2,365.3   (·) 3,284.2   (·) 29,919.6   (·) 31,711.9   (·) 41,836.3     Taken from Reserve or Capital   6.0   174.4   585.7   3,900.5   516.6   979.4     Receipts from Head Office Account   1,898.2   571.7   17.0   207.0   79.1   944.4     Sources of sums available / allocation of sums made available   17,451.3   11,006.6   (·) 13,450.2   (·) 26,193.4   (·) 24,297.2   (·) 32,665.4     ALLOCATIONS OF SUMS MADE AVAILABLE   11,006.6   (·) 13,450.2   (·) 26,193.4   (·) 24,297.2   (·) 32,665.4     Carried to Reserves   1,905.7   1,586.9   1,332.8   (·) 1,542.3   9,385.4   6,405.4     Allocated to Capital   827.9   425.3   64.6   207.2   694.9   21.7     Dividend, Bonuses, etc., distributed   947.4   837.5   1,092.0   1,078.3   1,233.6   1,502.4     Directors' and employees'   shares in Profit   -   -   -   50.0   -     Special allocations to Staff Pension   -   7.5   7.5   -   -   -     Fund, etc   -<	Net Profit	12,013.3	7,895.2	(-) 10,768.7	(-) 381.2	6,819.1	7,246.7	
Receipts from Head Office Account   1,898.2   571.7   17.0   207.0   79.1   944.     Sources of sums available / allocation of sums made available   17,451.3   11,006.6   (-) 13,450.2   (-) 26,193.4   (-) 24,297.2   (-) 32,665.3     ALLOCATIONS OF SUMS MADE AVAILABLE   11,005.7   1,586.9   1,332.8   (-) 1,542.3   9,385.4   6,405.4     Carried to Reserves   1,905.7   1,586.9   1,332.8   1,157.4   3,843.2   2,065.3     Allocated to Capital   827.9   425.3   64.6   207.2   694.9   21.3     Dividend, Bonuses, etc., distributed to Share holders   947.4   837.5   1,092.0   1,078.3   1,233.6   1,502.4     Directors' and employees' shares in Profit      50.0     50.0      Special allocations to Staff Pension Fund, etc    7.5   7.5	-	3,533.8	2,365.3	(-) 3,284.2	(-) 29,919.6	(-) 31,711.9	(-) 41,836.2	
Sources of sums available / alloca- tion of sums made available17,451.311,006.6(.) 13,450.2(.) 26,193.4(.) 24,297.2(.) 32,665.3ALLOCATIONS OF SUMS MADEAVAILABLEProvision for Taxation on Profit8,971.28,156.18,599.8(.) 1,542.39,385.46,405.3Carried to Reserves1,905.71,586.91,332.81,157.43,843.22,065.3Allocated to Capital827.9425.364.6207.2694.921.3Dividend, Bonuses, etc., distributed to Share holders947.4837.51,092.01,078.31,233.61,502.4Directors' and employees' shares in Profit50.0Special allocations to Staff Pension Fund, etc7.5Other allocations173.2242.1(.) 2,860.4(.) 2,558.766.2347.4	Taken from Reserve or Capital	6.0	174.4	585.7	3,900.5	516.6	979.8	
tion of sums made available17,451.311,006.6() 13,450.2() 26,193.4() 24,297.2() 32,665.7ALLOCATIONS OF SUMS MADE AVAILABLEProvision for Taxation on Profit8,971.28,156.18,599.8(.) 1,542.39,385.46,405.7Carried to Reserves1,905.71,586.91,332.81,157.43,843.22,065.7Allocated to Capital827.9425.364.6207.2694.921.7Dividend, Bonuses, etc., distributed to Share holders947.4837.51,092.01,078.31,233.61,502.4Directors' and employees' shares in Profit50.0Special allocations to Staff Pension Fund, etc7.57.5Other allocations173.2242.1(.) 2,860.4(.) 2,558.766.2347.2	Receipts from Head Office Account	1,898.2	571.7	17.0	207.0	79.1	944.4	
Provision for Taxation on Profit   8,971.2   8,156.1   8,599.8   (.) 1,542.3   9,385.4   6,405.4     Carried to Reserves   1,905.7   1,586.9   1,332.8   1,157.4   3,843.2   2,065.3     Allocated to Capital   827.9   425.3   64.6   207.2   694.9   21.4     Dividend, Bonuses, etc., distributed to Share holders   947.4   837.5   1,092.0   1,078.3   1,233.6   1,502.4     Directors' and employees' shares in Profit      50.0       Special allocations to Staff Pension Fund, etc    7.5   7.5		17,451.3	11,006.6	(-) 13,450.2	(-) 26,193.4	(-) 24,297.2	(-) 32,665.3	
Carried to Reserves   1,905.7   1,586.9   1,332.8   1,157.4   3,843.2   2,065.3     Allocated to Capital   827.9   425.3   64.6   207.2   694.9   21.3     Dividend, Bonuses, etc., distributed to Share holders   947.4   837.5   1,092.0   1,078.3   1,233.6   1,502.4     Directors' and employees' shares in Profit      50.0      Special allocations to Staff Pension Fund, etc    7.5   7.5        Other allocations   173.2   242.1   (-) 2,860.4   (-) 2,558.7   66.2   347.3	ALLOCATIONS OF SUMS MADE AVAILABLE							
Allocated to Capital   827.9   425.3   64.6   207.2   694.9   21.7     Dividend, Bonuses, etc., distributed to Share holders   947.4   837.5   1,092.0   1,078.3   1,233.6   1,502.4     Directors' and employees' shares in Profit      50.0      Special allocations to Staff Pension Fund, etc    7.5   7.5        Other allocations   173.2   242.1   (-) 2,860.4   (-) 2,558.7   66.2   347.4	Provision for Taxation on Profit	8,971.2	8,156.1	8,599.8	(-) 1,542.3	9,385.4	6,405.4	
Dividend, Bonuses, etc., distributed to Share holders   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    7.5   7.5        Other allocations   173.2   242.1   (-) 2,860.4   (-) 2,558.7   66.2   347.4	Carried to Reserves	1,905.7	1,586.9	1,332.8	1,157.4	3,843.2	2,065.2	
to Share holders   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    7.5   7.5        Other allocations   173.2   242.1   (-) 2,860.4   (-) 2,558.7   66.2   347.5	Allocated to Capital	827.9	425.3	64.6	207.2	694.9	21.7	
shares in Profit      50.0      Special allocations to Staff Pension    7.5   7.5        Fund, etc    7.5   7.5         Other allocations   173.2   242.1   (-) 2,860.4   (-) 2,558.7   66.2   347.4		947.4	837.5	1,092.0	1,078.3	1,233.6	1,502.0	
Fund, etc  7.5 7.5     Other allocations 173.2 242.1 (-) 2,860.4 (-) 2,558.7 66.2 347.4						50.0		
	A Contract of the second se		7.5	7.5				
Balance carried forward 2,609.6 (-) 2,198.6 (-) 23,776.6 (-) 25,906.0 (-) 42,672.4 (-) 45,913.	Other allocations	173.2	242.1	(-) 2,860.4	(-) 2,558.7	66.2	347.3	
	Balance carried forward	2,609.6	(-) 2,198.6	(-) 23,776.6	(-) 25,906.0	(-) 42,672.4	(-) 45,913.4	
Balance credited to Head Office     2,016.4     1,949.9     2,090.2     1,370.9     3,101.9     2,906.4	Balance credited to Head Office	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.