

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

(End December: Million)

ITEM	1995	1996	1997	1998	1999	2000
SOURCES OF SUMS MADE AVAILABLE						
Net Profit	12,013.3	7,895.2	(-) 10,768.7	(-) 381.2	6,819.1	7,246.7
Balance brought forward from the preceding year	3,533.8	2,365.3	(-) 3,284.2	(-) 29,919.6	(-) 31,711.9	(-) 41,836.2
Taken from Reserve or Capital	6.0	174.4	585.7	3,900.5	516.6	979.8
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	(-) 32,665.3
ALLOCATIONS OF SUMS MADE AVAILABLE						
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	2,065.2
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	1,502.0
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	347.3
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

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