

3. Liabilities and Assets of Scheduled Banks

(End of Period: Million Rupees)

ITEM	2010				2011			
	Jun.		Dec.		Jun.		Dec.	
	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks
LIABILITIES								
Capital	380,782.8	365,275.8	394,151.1	378,643.7	390,234.1	374,726.5	479,214.1	463,706.2
Reserves	265,124.0	290,356.3	281,610.0	298,143.0	316,748.9	329,846.2	301,070.0	305,185.9
Demand Deposits:	3,267,340.3	3,254,825.7	3,435,275.0	3,420,998.3	3,832,889.7	3,818,931.1	3,970,470.2	3,956,289.0
(a) Scheduled Banks	57,624.8	57,624.8	49,912.3	49,912.3	64,477.5	64,477.5	112,996.7	112,996.7
(b) Others	3,209,715.5	3,197,200.9	3,385,362.7	3,371,086.0	3,768,412.2	3,754,453.6	3,857,473.5	3,843,292.3
Time Deposits:	1,497,436.6	1,492,158.3	1,615,864.5	1,612,520.8	1,730,442.4	1,726,671.1	1,848,461.5	1,845,021.6
(a) Scheduled Banks	14,035.0	14,035.0	17,311.7	17,311.7	9,542.7	9,542.7	17,679.1	17,679.1
(b) Others	1,483,401.6	1,478,123.3	1,598,552.8	1,595,209.1	1,720,899.7	1,717,128.4	1,830,782.4	1,827,342.5
Borrowings from:	542,593.3	466,182.3	537,556.5	462,475.6	535,520.0	462,402.9	662,826.9	587,781.6
(a) State Bank of Pakistan	334,012.7	258,653.6	367,362.9	293,642.7	365,034.4	292,573.2	516,154.1	442,377.0
(b) Banks abroad	5,841.2	5,841.2	10,571.9	10,571.9	12,175.9	12,175.9	18,103.7	18,103.7
(c) Other Scheduled Banks	202,739.4	201,687.5	159,621.7	158,261.0	158,309.7	157,653.8	128,569.1	127,301.0
Head Office and Inter-Bank adjustments	66,520.4	59,663.4	47,286.3	34,838.3	49,673.3	31,523.9	194,631.1	193,645.8
Contingent Liabilities as per contra	2,745,971.7	2,743,264.1	2,952,493.5	2,949,908.3	2,925,935.0	2,921,962.9	3,338,830.5	3,331,720.6
Other Liabilities	1,923,029.6	1,839,951.1	2,440,583.0	2,367,770.0	1,997,144.2	1,938,161.2	2,155,631.2	2,079,729.9
TOTAL LIABILITIES/ASSETS	10,688,798.7	10,511,677.0	11,704,819.9	11,525,298.0	11,778,590.8	11,604,226.0	12,951,135.6	12,763,080.7
ASSETS								
Cash:	493,148.3	479,713.8	531,006.7	514,556.9	571,556.9	556,221.7	623,759.7	606,819.7
(a) Notes, Coins and Silver	100,029.2	99,624.7	103,012.7	101,800.2	119,123.9	118,498.8	126,072.2	124,370.3
(b) Balances with State Bank of Pakistan	288,525.9	286,334.1	326,048.1	323,736.6	341,735.8	339,419.2	368,991.1	366,702.5
(c) Balances with other Scheduled Banks	104,593.2	93,755.0	101,945.9	89,020.1	110,697.2	98,303.7	128,696.4	115,746.9
Balances held abroad	124,043.3	123,995.9	125,011.9	124,963.1	115,519.8	115,504.9	126,936.1	126,919.7
Bills Purchased & Discounted	163,113.4	163,113.2	185,076.6	185,076.5	188,779.4	188,779.2	175,019.5	175,019.3
Advances to:	3,262,088.2	3,147,679.7	3,368,243.3	3,254,285.2	3,377,231.1	3,263,551.9	3,362,417.2	3,249,386.6
(a) Scheduled Banks	87,624.8	87,624.8	61,881.1	61,881.1	66,409.1	66,409.1	52,224.7	52,224.7
(b) Others	3,174,463.4	3,060,054.9	3,306,362.2	3,192,404.1	3,310,822.0	3,197,142.9	3,310,192.5	3,197,161.8
Investment in Securities and Shares:	1,949,440.5	1,937,876.3	2,207,914.4	2,196,603.5	2,654,112.5	2,635,590.1	3,075,526.3	3,056,133.0
(a) Federal Government	208,318.5	204,410.1	206,292.0	202,650.8	260,886.2	257,582.9	457,495.2	453,990.5
(b) Treasury Bills	1,119,504.0	1,114,203.2	1,266,001.8	1,260,372.1	1,572,278.4	1,561,509.3	1,932,569.3	1,921,055.2
(c) Provincial Governments	-	-	-	-	-	-	-	-
(d) Foreign	77,314.9	77,314.9	51,883.1	51,883.1	62,564.9	62,564.9	68,147.3	68,147.3
(e) Others	544,303.1	541,948.1	683,737.5	681,697.5	758,383.0	753,933.0	617,314.5	612,940.0
Bank Premises	171,649.0	167,377.3	171,407.2	166,566.6	161,190.7	156,255.6	167,284.8	162,147.2
Head Office and Inter-Bank adjustments	208,987.6	208,013.0	485,515.7	485,061.6	147,331.4	147,331.4	284,858.2	276,805.3
Contingent Assets as per contra	2,745,971.7	2,743,264.1	2,952,493.5	2,949,908.3	2,925,935.0	2,921,962.9	3,338,830.5	3,331,720.6
Other Assets	1,570,356.7	1,540,643.7	1,678,150.6	1,648,276.3	1,636,934.0	1,619,028.3	1,796,503.3	1,778,129.4

3. Liabilities and Assets of Scheduled Banks

(End of Period: Million Rupees)

ITEM	2012				2013			
	Jun.		Dec.		Jun.		Dec.	
	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks
LIABILITIES								
Capital	485,296.5	469,788.4	490,236.3	474,728.1	494,484.6	479,133.2	495,144.4	479,791.3
Reserves	298,588.3	306,982.0	327,524.1	331,956.5	328,627.7	331,176.5	364,036.8	360,474.9
Demand Deposits:	4,403,210.4	4,387,195.3	4,751,635.9	4,735,395.0	5,258,649.5	5,242,169.5	5,623,639.2	5,603,161.8
(a) Scheduled Banks	93,530.40	93,530.40	89,184.60	89,184.60	77,782.4	77,782.4	102,671.2	102,671.1
(b) Others	4,309,680.00	4,293,664.90	4,662,451.28	4,646,210.38	5,180,867.1	5,164,387.1	5,520,968.0	5,500,490.7
Time Deposits:	1,914,210.4	1,911,954.0	1,985,010.5	1,982,880.4	1,965,713.5	1,963,965.5	2,079,912.9	2,077,410.7
(a) Scheduled Banks	4,517.40	4,517.40	14,876.50	14,876.50	12,172.3	12,172.3	17,855.7	17,855.7
(b) Others	1,909,692.95	1,907,436.63	1,970,133.96	1,968,003.94	1,953,541.2	1,951,793.2	2,062,057.2	2,059,555.0
Borrowings from:	487,155.6	411,847.9	1,009,270.0	932,568.4	765,081.3	688,689.9	651,054.8	572,288.1
(a) State Bank of Pakistan	382,500.8	309,318.3	898,410.4	824,441.0	487,010.9	412,550.3	406,801.6	329,174.1
(b) Banks abroad	20,074.4	20,074.4	21,276.0	21,276.0	42,987.6	42,987.6	49,729.1	49,729.1
(c) Other Scheduled Banks	84,580.4	82,455.2	89,583.7	86,851.4	235,082.8	233,152.0	194,524.1	193,384.8
Head Office and Inter-Bank adjustments	79,589.6	78,022.0	117,918.1	117,436.9	67,154.8	66,336.1	136,191.7	133,482.5
Contingent Liabilities as per contra	2,873,008.1	2,867,870.4	4,845,232.9	4,839,287.1	2,921,203.0	2,916,536.4	3,740,296.3	3,735,676.8
Other Liabilities	2,390,701.8	2,312,129.3	2,501,374.7	2,418,823.7	4,285,201.8	4,198,256.0	2,403,186.5	2,318,932.0
TOTAL LIABILITIES/ASSETS	12,931,760.6	12,745,789.2	16,028,202.5	15,833,076.2	16,086,116.1	15,886,263.2	15,493,462.6	15,281,218.1
ASSETS								
Cash:	639,771.2	631,891.1	736,289.4	720,400.7	740,751.1	724,065.3	807,961.8	788,866.2
(a) Notes, Coins and Silver	129,080.6	127,752.1	156,136.0	154,089.0	129,639.1	128,301.5	160,925.4	159,095.4
(b) Balances with State Bank of Pakistan	394,845.5	392,294.6	451,683.8	449,114.9	489,678.2	486,774.7	490,116.6	486,980.6
(c) Balances with other Scheduled Banks	115,845.1	111,844.4	128,469.6	117,196.8	121,433.8	108,989.1	156,919.8	142,790.2
Balances held abroad	117,694.9	117,677.9	173,900.6	173,882.7	102,963.2	102,945.4	183,420.5	183,401.2
Bills Purchased & Discounted	196,877.8	196,877.6	196,866.5	196,866.3	1,791,629.4	1,791,629.2	217,615.0	217,614.8
Advances to:	3,597,714.3	3,479,853.8	3,746,479.6	3,627,680.5	3,739,937.4	3,617,750.1	4,066,519.8	3,939,564.3
(a) Scheduled Banks	67,709.9	67,709.9	57,943.4	57,943.4	75,455.2	75,455.2	70,775.9	69,494.2
(b) Others	3,530,004.4	3,412,143.9	3,688,536.3	3,569,737.1	3,664,482.2	3,542,295.0	3,995,743.9	3,870,070.1
Investment in Securities and Shares:	3,273,388.0	3,243,265.0	3,990,768.0	3,966,172.0	4,213,708.4	4,187,122.8	4,278,997.8	4,249,553.0
(a) Federal Government	493,252.0	491,134.0	622,730.0	618,712.0	720,936.0	718,007.1	743,493.0	739,797.1
(b) Treasury Bills	1,916,028.0	1,892,089.0	2,519,714.0	2,505,588.0	2,604,250.2	2,586,642.9	2,713,794.6	2,693,796.8
(c) Provincial Governments	-	-	-	-	-	-	-	-
(d) Foreign	76,299.0	76,299.0	91,605.0	91,605.0	103,017.1	103,017.1	104,789.2	104,789.2
(e) Others	787,809.0	783,744.0	756,719.0	750,267.0	785,505.1	779,455.7	716,921.0	711,169.9
Bank Premises	169,010.0	164,303.0	178,619.0	173,922.0	182,822.4	176,957.4	154,579.7	148,672.2
Head Office and Inter-Bank adjustments	223,177.0	222,637.0	344,692.0	341,810.0	150,832.3	148,614.7	144,076.1	143,851.3
Contingent Assets as per contra	2,873,008.0	2,867,870.0	4,845,233.0	4,839,287.0	2,921,203.0	2,916,536.4	3,740,296.3	3,735,676.8
Other Assets	1,841,118.0	1,821,413.0	1,815,354.0	1,793,055.0	2,242,268.9	2,220,641.8	1,899,909.2	1,873,932.1

3. Liabilities and Assets of Scheduled Banks

(End of Period: Million Rupees)

ITEM	2014				2015			
	Jun.		Dec.		Jun.		Dec.	
	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks
LIABILITIES								
Capital	505,747.2	488,894.1	505,876.0	489,022.9	501,119.9	484,266.7	540,096.2	523,243.0
Reserves	381,542.0	384,791.4	463,359.4	461,929.6	615,757.0	524,257.5	641,746.7	543,065.9
Demand Deposits:	6,193,648.7	6,172,524.8	6,380,592.9	6,348,166.9	7,233,995.2	7,205,613.6	7,360,561.6	7,331,131.2
(a) Scheduled Banks	91,218.2	91,218.2	98,803.1	98,803.1	100,097.7	100,097.7	130,265.0	130,265.0
(b) Others	6,102,430.5	6,081,306.6	6,281,789.8	6,249,363.8	7,133,897.5	7,105,515.9	7,230,296.6	7,200,866.2
Time Deposits:	1,959,771.9	1,956,803.7	2,131,763.1	2,129,769.8	2,034,419.7	2,029,287.6	2,204,736.4	2,189,014.2
(a) Scheduled Banks	10,637.4	10,637.4	10,199.9	10,199.9	15,308.1	15,308.1	25,153.3	25,153.3
(b) Others	1,949,134.5	1,946,166.3	2,121,563.2	2,119,569.9	2,019,111.6	2,013,979.5	2,179,583.1	2,163,860.9
Borrowings from:	651,725.4	572,982.8	1,004,854.1	930,008.5	1,270,882.4	1,248,046.4	1,671,566.8	1,644,152.6
(a) State Bank of Pakistan	300,724.0	224,658.2	640,774.4	567,048.1	917,993.5	898,345.6	1,412,514.5	1,387,191.3
(b) Banks abroad	53,492.3	53,492.3	78,326.8	78,326.8	107,372.1	107,372.1	129,203.3	129,203.3
(c) Other Scheduled Banks	297,509.1	294,832.3	285,753.0	284,633.7	245,516.8	242,328.7	129,849.0	127,758.0
Head Office and Inter-Bank adjustments	112,117.6	99,621.1	133,203.2	120,616.8	169,715.1	153,152.2	262,859.0	246,132.3
Contingent Liabilities as per contra	3,143,416.0	3,137,955.6	3,810,594.3	3,807,300.9	4,193,278.7	4,187,215.6	4,196,427.7	4,190,899.3
Other Liabilities	3,571,160.9	3,491,277.4	3,286,848.8	3,213,877.6	3,115,490.3	3,076,877.8	3,435,634.1	3,400,091.1
TOTAL LIABILITIES/ASSETS	16,519,129.8	16,304,850.7	17,717,091.8	17,500,692.8	19,134,658.2	18,908,717.5	20,313,628.4	20,067,729.7
ASSETS								
Cash:	851,744.2	838,216.2	742,013.9	729,361.1	937,644.7	928,465.9	813,373.2	792,017.1
(a) Notes, Coins and Silver	163,766.0	162,578.9	165,758.7	163,476.4	187,997.8	186,675.3	190,966.5	189,318.2
(b) Balances with State Bank of Pakistan	525,276.6	521,807.8	316,856.2	313,858.4	405,453.1	403,689.0	415,475.4	413,649.1
(c) Balances with other Scheduled Banks	162,701.7	153,829.4	259,399.0	252,026.3	344,193.8	338,101.6	206,931.3	189,049.9
Balances held abroad	202,003.6	202,003.6	194,060.3	194,060.3	186,453.2	186,453.2	226,193.8	226,193.8
Bills Purchased & Discounted	224,002.9	224,002.8	223,108.6	223,108.4	201,422.5	201,422.3	171,840.1	171,839.9
Advances to:	4,211,236.8	4,077,321.1	4,473,778.5	4,333,056.6	4,643,595.7	4,489,071.5	4,922,944.9	4,763,503.3
(a) Scheduled Banks	78,261.5	76,351.3	61,359.1	60,538.9	139,739.8	138,741.5	178,894.1	178,894.1
(b) Others	4,132,975.4	4,000,969.7	4,412,419.5	4,272,517.7	4,503,855.8	4,350,330.0	4,744,050.8	4,584,609.2
Investment in Securities and Shares:	4,490,304.3	4,462,275.8	5,191,601.1	5,161,538.9	6,011,774.8	5,988,681.8	6,752,158.1	6,727,889.4
(a) Federal Government	2,125,727.2	2,116,148.0	2,640,857.0	2,633,403.9	3,017,006.1	3,005,618.9	3,377,903.4	3,367,589.3
(b) Treasury Bills	1,547,276.3	1,531,022.2	1,728,730.5	1,708,177.3	2,164,377.4	2,154,781.8	2,537,577.9	2,525,609.0
(c) Provincial Governments	-	-	-	-	-	-	-	-
(d) Foreign	140,184.4	140,184.4	97,653.5	97,653.5	104,955.0	104,955.0	99,727.8	99,727.8
(e) Others	677,116.4	674,921.2	724,360.1	722,304.2	725,436.3	723,326.1	736,949.0	734,963.3
Bank Premises	214,081.1	207,907.6	201,254.3	194,955.5	238,727.9	232,320.0	244,496.3	237,788.8
Head Office and Inter-Bank adjustments	734,753.5	734,753.5	629,373.4	629,343.5	615,872.8	615,798.1	933,679.9	933,118.5
Contingent Assets as per contra	3,143,416.0	3,137,955.6	3,810,594.3	3,807,300.9	4,193,278.7	4,187,215.6	4,196,427.7	4,190,899.3
Other Assets	2,447,587.3	2,420,414.8	2,251,307.2	2,227,967.7	2,105,887.8	2,079,289.0	2,052,514.4	2,024,479.6

3. Liabilities and Assets of Scheduled Banks

(End of Period: Million Rupees)

ITEM	2016				2017			
	Jun.		Dec.		Jun.		Dec.	
	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks
LIABILITIES								
Capital	548,631.7	525,829.9	552,067.2	529,265.4	657,627.1	538,909.7	517,287.1	454,329.3
Reserves	620,448.7	581,216.0	670,241.5	629,740.2	639,464.0	640,765.3	756,858.3	753,492.1
Demand Deposits:	8,026,677.7	8,001,988.4	8,527,704.7	8,497,911.5	9,287,203.7	9,252,139.4	9,455,082.4	9,420,796.9
(a) Scheduled Banks	125,696.4	125,696.4	156,691.2	156,691.2	137,339.5	137,339.5	139,141.6	139,141.6
(b) Others	7,900,981.3	7,876,292.0	8,371,013.5	8,341,220.3	9,149,864.2	9,114,799.9	9,315,940.8	9,281,655.3
Time Deposits:	2,270,295.8	2,241,409.8	2,486,561.7	2,446,487.5	2,454,205.7	2,422,565.9	2,686,656.6	2,639,681.1
(a) Scheduled Banks	13,620.1	13,620.1	16,316.8	16,316.8	11,969.3	11,969.3	55,704.4	55,704.4
(b) Others	2,256,675.7	2,227,789.7	2,470,244.9	2,430,170.7	2,442,236.4	2,410,596.6	2,630,952.2	2,583,976.7
Borrowings from:	2,205,538.8	2,129,825.6	1,813,770.6	1,733,016.9	2,598,567.8	2,558,512.4	2,948,938.7	2,838,884.9
(a) State Bank of Pakistan	1,787,927.8	1,713,975.4	1,196,829.5	1,122,451.7	1,852,645.3	1,815,432.1	2,095,843.3	1,997,748.8
(b) Banks abroad	172,580.1	172,580.1	210,077.1	210,077.1	318,209.0	318,209.0	340,117.8	340,117.8
(c) Other Scheduled Banks	245,030.9	243,270.1	406,864.0	400,488.2	427,713.5	424,871.3	512,977.5	501,018.3
Head Office and Inter-Bank adjustments	134,407.5	115,571.4	149,948.3	134,987.4	145,795.8	105,636.5	127,658.8	108,791.3
Contingent Liabilities as per contra	4,446,871.7	4,444,389.7	4,151,895.4	4,145,966.7	5,092,265.8	5,085,617.4	5,470,701.3	5,462,770.4
Other Liabilities	3,508,024.7	3,472,372.3	4,269,817.7	4,125,100.4	3,743,437.9	3,702,783.2	5,590,176.9	5,544,661.7
TOTAL LIABILITIES/ASSETS	21,760,896.7	21,512,603.0	22,622,007.3	22,242,476.0	24,618,567.7	24,306,929.7	27,553,359.8	27,223,407.7
ASSETS								
Cash:	821,920.2	809,565.6	1,113,358.3	1,087,280.6	1,215,145.2	1,188,889.4	1,258,728.2	1,232,648.5
(a) Notes, Coins and Silver	256,738.8	255,794.0	212,555.5	210,657.4	294,332.1	292,688.5	238,297.8	236,243.3
(b) Balances with State Bank of Pakistan	380,156.7	378,350.7	636,117.9	633,606.4	650,567.5	647,632.6	718,680.5	714,947.8
(c) Balances with other Scheduled Banks	185,024.7	175,420.9	264,685.0	243,016.9	270,245.6	248,568.3	301,749.8	281,457.5
Balances held abroad	188,926.2	188,926.2	175,738.3	175,738.3	217,541.2	217,541.2	178,730.1	178,730.1
Bills Purchased & Discounted	190,090.3	190,090.1	176,612.8	176,612.6	208,966.9	208,966.7	225,650.5	225,650.3
Advances to:	5,198,093.1	5,034,583.8	5,649,917.1	5,483,922.0	6,047,133.8	5,876,615.9	6,451,545.7	6,279,009.6
(a) Scheduled Banks	119,901.1	119,901.1	246,686.9	246,686.9	81,194.8	81,194.8	145,084.1	145,084.1
(b) Others	5,078,192.0	4,914,682.8	5,403,230.2	5,237,235.1	5,965,939.0	5,795,421.1	6,306,461.6	6,133,925.5
Investment in Securities and Shares:	7,610,278.2	7,571,057.9	7,268,792.7	7,223,253.3	8,227,773.0	8,178,675.8	8,605,039.7	8,529,857.6
(a) Federal Government	3,975,046.5	3,775,498.7	3,144,843.2	3,133,922.1	3,374,796.2	3,363,590.4	2,965,941.9	2,954,875.7
(b) Treasury Bills	2,666,090.3	2,640,450.9	3,145,702.9	3,116,413.1	3,783,600.4	3,752,125.8	4,588,491.8	4,526,049.5
(c) Provincial Governments	-	-	-	-	-	-	-	-
(d) Foreign	185,504.3	185,504.3	121,077.1	121,077.1	236,707.6	236,707.6	257,402.4	257,402.4
(e) Others	783,637.1	969,604.0	857,169.5	851,841.0	832,668.7	826,252.0	793,203.5	791,530.0
Bank Premises	268,335.0	261,569.1	256,711.9	248,997.6	295,253.6	288,244.8	329,884.8	320,473.4
Head Office and Inter-Bank adjustments	791,734.1	791,734.1	1,340,189.5	1,305,728.1	999,505.6	999,505.6	378,230.7	378,230.7
Contingent Assets as per contra	4,446,871.7	4,444,389.7	4,151,895.4	4,145,966.7	5,092,265.8	5,085,617.4	5,470,701.3	5,462,770.4
Other Assets	2,244,647.9	2,220,686.7	2,488,791.4	2,394,976.9	2,314,982.6	2,262,872.8	4,654,848.8	4,616,037.0

3. Liabilities and Assets of Scheduled Banks

(End of Period: Million Rupees)

ITEM	2018				2019			
	Jun.		Dec.		Jun.		Dec.	
	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks	All Banks	Commercial Banks
LIABILITIES								
Capital	519,408.6	456,450.9	540,526.2	477,568.4	541,948.5	478,990.8	552,407.1	489,449.3
Reserves	773,881.7	786,975.0	823,318.0	836,191.1	901,333.2	894,034.7	974,830.3	967,712.4
Demand Deposits:	10,291,661.1	10,262,232.0	10,769,866.5	10,749,066.7	11,249,350.9	11,224,066.7	11,666,302.4	11,645,682.5
(a) Scheduled Banks	135,519.5	135,519.5	321,407.5	321,407.5	45,737.0	45,737.0	181,398.0	181,398.0
(b) Others	10,156,141.6	10,126,712.5	10,448,459.0	10,427,659.2	11,203,613.9	11,178,329.7	11,484,904.4	11,464,284.5
Time Deposits:	2,508,715.3	2,465,773.4	2,767,548.0	2,736,261.3	2,841,449.7	2,816,428.1	3,208,104.6	3,170,824.3
(a) Scheduled Banks	15,807.8	15,807.8	32,006.7	32,006.7	8,089.1	8,089.1	48,888.9	48,888.9
(b) Others	2,492,907.5	2,449,965.6	2,735,541.3	2,704,254.6	2,833,360.6	2,808,339.0	3,159,215.7	3,121,935.4
Borrowings from:	2,967,655.0	2,873,061.2	2,753,934.3	2,663,847.6	2,392,161.7	2,319,445.3	2,691,183.9	2,618,570.8
(a) State Bank of Pakistan	2,025,865.8	1,946,721.2	1,486,523.2	1,405,121.5	1,313,474.8	1,245,303.0	1,567,361.8	1,500,871.2
(b) Banks abroad	358,304.7	358,304.7	456,353.1	456,353.1	509,322.6	509,322.6	400,208.9	400,208.9
(c) Other Scheduled Banks	583,484.5	568,035.4	811,058.1	802,373.0	557,144.2	552,599.6	718,462.1	712,339.7
(d) Other Institutions					12,220.2	12,220.2	5,151.0	5,151.0
Head Office and Inter-Bank adjustments	373,123.0	358,379.1	599,983.9	585,951.4	398,395.7	391,391.4	258,851.4	251,754.5
Contingent Liabilities as per contra	8,415,608.8	8,407,241.9	8,492,174.6	8,484,674.9	8,153,353.3	8,148,123.7	12,105,503.8	12,101,409.2
Other Liabilities	2,964,905.7	2,885,016.0	5,627,575.4	5,567,532.1	2,223,872.0	2,168,902.2	2,629,772.0	2,565,916.4
TOTAL LIABILITIES/ASSETS	28,814,960.0	28,495,129.4	32,374,926.9	32,101,093.6	28,701,865.1	28,441,382.9	34,086,955.4	33,811,319.3
ASSETS								
Cash:	1,424,819.5	1,400,229.4	1,474,534.4	1,460,618.8	2,055,161.5	2,035,264.5	1,929,463.6	1,893,547.0
(a) Notes, Coins and Silver	291,135.3	288,627.5	266,498.9	264,279.0	403,705.5	401,575.9	303,151.2	301,745.2
(b) Balances with State Bank of Pakistan	787,974.3	785,280.7	863,230.2	860,309.1	1,239,068.7	1,236,395.9	1,133,404.5	1,131,585.0
(c) Balances with other Scheduled Banks	345,709.9	326,321.2	344,805.3	336,030.8	385,205.6	370,111.1	464,935.0	432,244.0
(d) Balances with Other Institution					27,181.6	27,181.6	27,972.8	27,972.8
Balances held abroad	207,590.3	207,590.3	100,843.9	100,843.9	159,553.6	159,553.6	150,610.2	150,610.2
Bills Purchased & Discounted	241,353.6	241,353.5	258,592.3	258,592.1	271,646.2	271,646.0	294,048.1	294,047.9
Advances to:	7,201,209.9	7,029,464.4	7,897,077.9	7,728,077.3	7,906,128.9	7,748,282.4	8,119,136.8	7,959,783.4
(a) Scheduled Banks	78,394.3	78,394.3	178,206.3	178,206.3	96,617.1	96,617.1	128,217.7	128,217.7
(b) Others	7,122,815.6	6,951,070.1	7,718,871.6	7,549,871.1	7,809,511.8	7,651,665.3	7,990,919.1	7,831,565.7
Investment in Securities and Shares:	8,320,899.2	8,269,514.3	7,830,932.1	7,795,448.1	7,814,693.9	7,780,226.1	8,715,689.1	8,686,431.4
(a) Federal Government	2,454,521.7	2,440,452.0	2,034,409.0	2,020,668.5	2,289,925.0	2,276,855.3	3,286,756.0	3,276,067.1
(b) Treasury Bills	4,773,462.6	4,741,664.5	4,724,514.0	4,707,071.2	4,413,307.5	4,395,903.8	4,348,350.5	4,334,104.5
(c) Provincial Governments	-	-	-	-	-	-	-	-
(d) Foreign	161,122.5	161,122.5	149,844.8	149,844.8	149,685.6	149,685.6	121,305.8	121,305.8
(e) Others	931,792.4	926,275.4	922,164.3	917,863.6	961,775.7	957,781.4	959,276.8	954,954.1
Bank Premises	312,625.6	303,316.5	367,292.6	358,051.8	397,735.1	388,353.1	457,557.9	447,684.7
Head Office and Inter-Bank adjustments	100,683.4	99,360.3	164,378.3	158,862.3	20,953.5	17,961.7	145,955.1	142,505.3
Contingent Assets as per contra	8,415,608.8	8,407,241.9	8,492,174.6	8,484,674.9	8,153,353.3	8,148,123.7	12,105,503.8	12,101,409.2
Other Assets	2,590,169.7	2,537,058.8	5,789,100.8	5,755,924.4	1,922,639.2	1,891,971.7	2,168,990.9	2,135,300.1

Liabilities and Assets of Scheduled Banks in Pakistan

