WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON NOVEMBER 26, 2005

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS		1	
Cash and balances with treasury banks	233,678	231,962	1,717
Balances with other banks	99,366	79,609	19,757
Lending to financial institutions	168,705	168,705	-
Investments	697,669	687,101	10,568
Gross Advances	1,941,819	1,831,477	110,342
Provisions	137,035	91,967	45,068
Advances- net of provision	1,804,784	1,739,509	65,275
Operating fixed assets	64,586	62,253	2,333
Deferred tax assets	9,249	8,844	405
Other assets	157,003	147,913	9,090
Total Assets	3,235,041	3,125,897	109,144
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LIABILITIES			
Bills payable	48,211	47,867	344
Borrowings	293,708	211,562	82,147
Deposits and other accounts	2,483,395	2,470,906	12,489
Sub-ordinated loans	19,924	16,519	3,405
Liabilities against assets subject to finance lease	527	505	22
Deferred tax liabilities	2,001	2,001	-
Other liabilities	128,482	108,520	19,961
Total Liabilities	2,976,249	2,857,880	118,369
NET ASSETS	258,792	268,017	(9,225)
REPRESENTED BY			
Paid-up capital/ Head office capital account	100,423	86,475	13,949
Reserves	71,366	69,961	1,405
Unappropriated/ Unremitted profit	32,375	57,828	(25,453)
Total	204,165	214,264	(10,099)
Surplus/ (Deficit) on revaluation of assets	54,628	53,754	874
	258,792	268,017	(9,225)

Specialized Banks include ZTBL, PPCB, IDBP & SME Bank.

Banking Supervision Department State Bank of Pakistan Karachi

Dated the 3rd December, 2005

(Muhammad Anwar Saeed) Senior Jont Director