

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JUNE 03, 2006**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	247,378	245,706	1,672
Balances with other banks	120,561	108,519	12,042
Lending to financial institutions	202,251	201,301	950
Investments	823,430	802,214	21,216
Gross Advances	2,116,290	2,025,878	90,412
Provisions	121,304	94,390	26,914
Advances- net of provision	1,994,986	1,931,488	63,497
Operating fixed assets	71,350	69,022	2,327
Deferred tax assets	6,179	5,777	403
Other assets	168,158	158,144	10,014
Total Assets	3,634,292	3,522,171	112,121
LIABILITIES			
Bills payable	46,466	46,177	289
Borrowings	352,383	265,780	86,604
Deposits and other accounts	2,755,169	2,743,333	11,835
Sub-ordinated loans	21,721	18,315	3,405
Liabilities against assets subject to finance lease	640	623	18
Deferred tax liabilities	8,571	8,571	-
Other liabilities	136,079	114,547	21,532
Total Liabilities	3,321,028	3,197,345	123,683
NET ASSETS	313,264	324,826	(11,562)
REPRESENTED BY			
Paid-up capital/ Head office capital account	119,500	105,548	13,952
Reserves	90,590	89,116	1,475
Unappropriated/ Unremitted profit	30,280	58,288	(28,008)
Total	240,371	252,953	(12,582)
Surplus/ (Deficit) on revaluation of assets	72,894	71,874	1,020
	313,264	324,826	(11,562)

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

**Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 13th June, 2006**

**(IRFAN ISMAIL)
SENIOR JOINT DIRECTOR**