## WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MAY 06, 2006

## DOMESTIC OPERATIONS ONLY

(Rs in million)

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	All Scheduled Banks	All Commercial Banks	*Specialized Banks	
ASSETS	Danks	Daliks	Danks	
Cash and balances with treasury banks	245,391	243,760	1,632	
Balances with other banks	109,999	97,876	12,123	
Lending to financial institutions	154,912	154,563	350	
Investments	827,320	805,259	22,061	
Gross Advances	2,091,026	2,001,090	89,936	
Provisions	120,721	93,785	26,936	
Advances- net of provision	1,970,305	1,907,305	63,000	
Operating fixed assets	70,459	68,133	2,326	
Deferred tax assets	6,722	6,319	403	
Other assets	170,128	160,425	9,703	
Total Assets	3,555,238	3,443,639	111,599	
LIABILITIES	] '	'		
Bills payable	47,650	47,255	395	
Borrowings	330,949	244,396	86,554	
Deposits and other accounts	2,697,627	2,685,963	11,664	
Sub-ordinated loans	21,721	18,316	3,405	
Liabilities against assets subject to finance lease	595	577	18	
Deferred tax liabilities	8,960	8,960	-	
Other liabilities	130,519	109,342	21,177	
Total Liabilities	3,238,023	3,114,809	123,213	
NET ASSETS	317,216	328,830	(11,614)	
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REPRESENTED BY		'	1	
Paid-up capital/ Head office capital account	117,109	103,158	13,951	
Reserves	91,684	90,208	1,476	
Unappropriated/ Unremitted profit	30,198	58,204	(28,006)	
Total	238,991	251,569	(12,579)	
Surplus/ (Deficit) on revaluation of assets	78,225	77,261	964	
	317,216	328,830	(11,614)	

<sup>\*</sup> Specialized Banks include ZTBL, PPCB, IDBP & SME Bank.

Banking Supervision Department State Bank of Pakistan Karachi. Dated the 16th May, 2006

( IRFAN ISMAIL)
SENIOR JOINT DIRECTOR