WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON JUNE 10, 2006

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled	All Commercial	*Specialized
	Banks	Banks	Banks
ASSETS			
Cash and balances with treasury banks	256,167	254,437	1,730
Balances with other banks	109,533	97,605	11,928
Lending to financial institutions	189,888	188,488	1,400
Investments	827,110	806,325	20,785
Gross Advances	2,107,866	2,017,190	90,676
Provisions	122,132	95,222	26,910
Advances- net of provision	1,985,734	1,921,969	63,765
Operating fixed assets	71,610	69,279	2,331
Deferred tax assets	6,912	6,509	403
Other assets	178,137	168,229	9,908
Total Assets	3,625,091	3,512,841	112,250
LIABILITIES]		
Bills payable	47,152	46,881	271
Borrowings	352,323	265,749	86,574
Deposits and other accounts	2,748,171	2,736,175	11,996
Sub-ordinated loans	21,721	18,315	3,405
Liabilities against assets subject to finance lease	647	630	18
Deferred tax liabilities	8,580	8,580	-
Other liabilities	135,368	113,860	21,508
Total Liabilities	3,313,961	3,190,190	123,771
NET ASSETS	311,130	322,651	(11,521)
REPRESENTED BY			
Paid-up capital/ Head office capital account	119,500	105,548	13,952
Reserves	90,039	88,564	1,475
Unappropriated/ Unremitted profit	29,922	57,877	(27,954)
Total	239,461	251,989	(12,528)
Surplus/ (Deficit) on revaluation of assets	71,669	70,661	1,007
	311,130	322,651	(11,521)

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

Banking Supervision Department State Bank of Pakistan Karachi. Dated the 20th June, 2006

(JAMEEL AHMAD) DIRECTOR