

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON FEBRUARY 11, 2006**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	256,413	254,540	1,872
Balances with other banks	90,620	76,795	13,824
Lending to financial institutions	183,572	183,572	-
Investments	759,877	740,950	18,927
Gross Advances	2,016,588	1,912,010	104,579
Provisions	133,423	92,076	41,347
Advances- net of provision	1,883,165	1,819,934	63,231
Operating fixed assets	66,815	64,435	2,380
Deferred tax assets	7,865	7,464	401
Other assets	167,675	148,986	18,689
Total Assets	3,416,001	3,296,677	119,324
LIABILITIES			
Bills payable	44,933	44,699	233
Borrowings	327,872	245,278	82,594
Deposits and other accounts	2,592,395	2,580,177	12,219
Sub-ordinated loans	20,722	17,316	3,405
Liabilities against assets subject to finance lease	592	571	21
Deferred tax liabilities	3,460	3,460	-
Other liabilities	132,236	107,588	24,648
Total Liabilities	3,122,209	2,999,089	123,120
NET ASSETS	293,792	297,588	(3,796)
REPRESENTED BY			
Paid-up capital/ Head office capital account	106,126	92,177	13,950
Reserves	80,984	79,579	1,405
Unappropriated/ Unremitted profit	43,066	63,171	(20,105)
Total	230,177	234,927	(4,750)
Surplus/ (Deficit) on revaluation of assets	63,615	62,661	954
	293,792	297,588	(3,796)

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

**Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 21st February, 2006**

**(JAMEEL AHMAD)
DIRECTOR**