

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON AUGUST 12, 2006**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	298,748	296,516	2,232
Balances with other banks	107,647	96,680	10,968
Lending to financial institutions	216,687	214,402	2,285
Investments	807,103	793,236	13,867
Gross Advances	2,189,665	2,094,364	95,301
Provisions	(124,634)	(98,999)	(25,635)
Advances- net of provision	2,065,031	1,995,365	69,666
Operating fixed assets	75,068	72,684	2,384
Deferred tax assets	7,118	6,715	403
Other assets	163,971	153,349	10,622
Total Assets	3,741,373	3,628,947	112,426
LIABILITIES			
Bills payable	46,433	45,802	631
Borrowings	371,317	286,060	85,257
Deposits and other accounts	2,806,020	2,793,731	12,289
Sub-ordinated loans	21,822	18,416	3,405
Liabilities against assets subject to finance lease	730	713	17
Deferred tax liabilities	11,411	11,411	-
Other liabilities	142,740	121,131	21,609
Total Liabilities	3,400,473	3,277,264	123,210
NET ASSETS	340,899	351,683	(10,783)
REPRESENTED BY			
Paid-up capital/ Head office capital account	125,836	111,884	13,953
Reserves	91,496	90,022	1,474
Unappropriated/ Unremitted profit	46,913	74,106	(27,193)
Total	264,246	276,012	(11,766)
Surplus/ (Deficit) on revaluation of assets	76,654	75,671	983
	340,899	351,683	(10,783)

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

**Banking Supervision Department
State Bank of Pakistan
Karachi.
Dated the 25th August, 2006**

**(MUHAMMAD AKHTAR JAVED)
JOINT DIRECTOR**