

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON MAY 13, 2006**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	249,458	247,875	1,583
Balances with other banks	113,316	101,102	12,214
Lending to financial institutions	152,313	151,913	400
Investments	822,669	800,662	22,007
Gross Advances	2,100,526	2,010,486	90,040
Provisions	120,733	93,800	26,932
Advances- net of provision	1,979,793	1,916,686	63,107
Operating fixed assets	70,988	68,660	2,328
Deferred tax assets	6,737	6,334	403
Other assets	169,384	159,600	9,784
<b>Total Assets</b>	<b>3,564,658</b>	<b>3,452,832</b>	<b>111,825</b>
<b>LIABILITIES</b>			
Bills payable	46,791	46,367	425
Borrowings	333,349	246,785	86,564
Deposits and other accounts	2,707,388	2,695,608	11,780
Sub-ordinated loans	21,721	18,316	3,405
Liabilities against assets subject to finance lease	592	574	18
Deferred tax liabilities	8,959	8,959	-
Other liabilities	128,309	107,080	21,229
<b>Total Liabilities</b>	<b>3,247,110</b>	<b>3,123,689</b>	<b>123,421</b>
<b>NET ASSETS</b>	<b>317,548</b>	<b>329,143</b>	<b>(11,596)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	118,435	104,483	13,951
Reserves	90,358	88,882	1,476
Unappropriated/ Unremitted profit	31,327	59,320	(27,993)
Total	240,120	252,685	(12,565)
Surplus/ (Deficit) on revaluation of assets	77,428	76,458	969
	<b>317,548</b>	<b>329,143</b>	<b>(11,596)</b>

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

**Banking Supervision Department  
State Bank of Pakistan  
Karachi.  
Dated the 23rd May, 2006**

**( JAMEEL AHMAD )  
DIRECTOR**