

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON FEBRUARY 18, 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	245,924	244,195	1,729
Balances with other banks	88,524	72,560	15,964
Lending to financial institutions	187,054	187,054	-
Investments	760,256	739,999	20,257
Gross Advances	2,026,667	1,921,868	104,799
Provisions	133,306	91,953	41,353
Advances- net of provision	1,893,361	1,829,915	63,446
Operating fixed assets	67,078	64,697	2,381
Deferred tax assets	7,868	7,467	401
Other assets	167,337	152,277	15,061
<b>Total Assets</b>	<b>3,417,403</b>	<b>3,298,164</b>	<b>119,238</b>
<b>LIABILITIES</b>			
Bills payable	44,307	44,069	238
Borrowings	320,331	237,727	82,604
Deposits and other accounts	2,605,552	2,593,397	12,154
Sub-ordinated loans	20,722	17,316	3,405
Liabilities against assets subject to finance lease	592	571	21
Deferred tax liabilities	3,636	3,636	-
Other liabilities	127,088	102,604	24,484
<b>Total Liabilities</b>	<b>3,122,227</b>	<b>2,999,320</b>	<b>122,906</b>
<b>NET ASSETS</b>	<b>295,176</b>	<b>298,844</b>	<b>(3,668)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	106,126	92,177	13,950
Reserves	85,336	83,931	1,405
Unappropriated/ Unremitted profit	40,265	60,259	(19,994)
Total	231,727	236,367	(4,639)
Surplus/ (Deficit) on revaluation of assets	63,449	62,478	971
	<b>295,176</b>	<b>298,844</b>	<b>(3,668)</b>

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

**Banking Supervision Department  
State Bank of Pakistan  
Karachi.  
Dated the 27th February, 2006**

**( JAMEEL AHMAD )  
DIRECTOR**