WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MAY 20, 2006

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled	All Commercial	*Specialized
	Banks	Banks	Banks
ASSETS			
Cash and balances with treasury banks	253,860	252,169	1,691
Balances with other banks	113,242	101,129	12,113
Lending to financial institutions	171,688	171,138	550
Investments	822,211	800,449	21,763
Gross Advances	2,105,223	2,015,112	90,111
Provisions	120,714	93,788	26,926
Advances- net of provision	1,984,510	1,921,324	63,185
Operating fixed assets	71,421	69,093	2,328
Deferred tax assets	6,974	6,572	403
Other assets	167,838	158,115	9,723
Total Assets	3,591,744	3,479,989	111,755
LIABILITIES] !		
Bills payable	47,866	47,479	387
Borrowings	356,922	270,353	86,569
Deposits and other accounts	2,712,612	2,700,972	11,640
Sub-ordinated loans	21,721	18,316	3,405
Liabilities against assets subject to finance lease	592	574	18
Deferred tax liabilities	8,991	8,991	-
Other liabilities	125,926	104,701	21,224
Total Liabilities	3,274,630	3,151,387	123,243
NET ASSETS	317,114	328,602	(11,488)
REPRESENTED BY			
Paid-up capital/ Head office capital account	118,983	105,031	13,951
Reserves	91,097	89,623	1,475
Unappropriated/ Unremitted profit	32,598	60,523	(27,925)
Total	242,678	255,177	(12,499)
Surplus/ (Deficit) on revaluation of assets	74,436	73,425	1,011
	317,114	328,602	(11,488)

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

Banking Supervision Department State Bank of Pakistan Karachi. Dated the 30th May, 2006

(JAMEEL AHMAD) DIRECTOR