

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON JUNE 24, 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	273,896	272,157	1,739
Balances with other banks	120,345	106,534	13,811
Lending to financial institutions	226,451	224,971	1,480
Investments	794,584	775,840	18,744
Gross Advances	2,127,388	2,035,785	91,603
Provisions	(121,730)	(94,844)	(26,886)
Advances- net of provision	2,005,658	1,940,941	64,718
Operating fixed assets	72,659	70,317	2,342
Deferred tax assets	6,760	6,357	403
Other assets	172,644	161,922	10,722
<b>Total Assets</b>	<b>3,672,997</b>	<b>3,559,039</b>	<b>113,958</b>
<b>LIABILITIES</b>			
Bills payable	47,282	46,737	545
Borrowings	361,080	273,926	87,154
Deposits and other accounts	2,786,731	2,774,417	12,314
Sub-ordinated loans	21,721	18,315	3,405
Liabilities against assets subject to finance lease	740	723	17
Deferred tax liabilities	8,554	8,554	-
Other liabilities	133,514	112,186	21,328
<b>Total Liabilities</b>	<b>3,359,621</b>	<b>3,234,857</b>	<b>124,764</b>
<b>NET ASSETS</b>	<b>313,376</b>	<b>324,182</b>	<b>(10,806)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	119,860	105,908	13,952
Reserves	89,780	88,306	1,475
Unappropriated/ Unremitted profit	33,428	60,683	(27,255)
Total	243,068	254,897	(11,828)
Surplus/ (Deficit) on revaluation of assets	70,308	69,285	1,023
	<b>313,376</b>	<b>324,182</b>	<b>(10,806)</b>

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

**Banking Supervision Department  
State Bank of Pakistan  
Karachi.  
Dated the 8th July, 2006**

**( JAMEEL AHMAD )  
EXECUTIVE DIRECTOR**