WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON NOVEMBER 25, 2006

DOMESTIC OPERATIONS ONLY

(Rs in million)

	(Ks in million)		
ASSETS	All Scheduled Banks	All Commercial Banks	*Specialized Banks
Cash and balances with treasury banks	325,032	322,953	2,079
Balances with other banks	107,717	94,749	12,968
Lending to financial institutions	187,034	184,369	2,665
Investments	824,966	813,874	11,093
Gross Advances	2,297,416	2,200,523	96,893
Provisions	(128,909)	(102,082)	(26,826)
Advances- net of provision	2,168,507	2,098,440	70,067
Operating fixed assets	83,268	79,378	3,890
Deferred tax assets	7,234	6,831	403
Other assets	185,865	171,944	13,920
Total Assets	3,889,624	3,772,539	117,085
LIABILITIES]		
Bills payable	56,524	56,293	231
Borrowings	395,124	306,312	88,812
Deposits and other accounts	2,891,250	2,879,352	11,897
Sub-ordinated loans	24,411	21,005	3,405
Liabilities against assets subject to finance lease	645	629	16
Deferred tax liabilities	7,844	7,844	-
Other liabilities	148,631	126,375	22,256
Total Liabilities	3,524,428	3,397,810	126,618
NET ASSETS	365,196	374,729	(9,533)
REPRESENTED BY			
Paid-up capital/ Head office capital account	128,019	113,566	14,454
Reserves	104,812	103,324	1,488
Unappropriated/ Unremitted profit	63,296	91,090	(27,794)
Total	296,127	307,980	(11,853)
Surplus/ (Deficit) on revaluation of assets	69,068	66,748	2,320
•	365,196	374,729	(9,533)

 $[\]mbox{*}$ Specialized Banks including ZTBL, PPCB, IDBP & SME Bank.

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 1st December, 2006

(GHULAM MUHAMMAD ABBASI)
JOINT DIRECTOR