

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JANUARY 05, 2008**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	325,301	322,231	3,070
Balances with other banks	129,589	117,200	12,389
Lending to financial institutions	198,630	196,494	2,136
Investments	1,218,565	1,205,960	12,606
Gross Advances	2,670,389	2,574,844	95,545
Provisions	(161,791)	(138,080)	(23,711)
Advances- net of provision	2,508,598	2,436,764	71,834
Operating fixed assets	174,627	170,961	3,666
Deferred tax assets	13,813	13,419	394
Other assets	269,336	259,114	10,222
Total Assets	4,838,460	4,722,142	116,318
LIABILITIES			
Bills payable	67,666	67,185	481
Borrowings	413,102	331,975	81,127
Deposits and other accounts	3,594,686	3,581,905	12,781
Sub-ordinated loans	27,171	23,766	3,405
Liabilities against assets subject to finance lease	896	871	25
Deferred tax liabilities	10,532	10,393	139
Other liabilities	183,113	156,789	26,324
Total Liabilities	4,297,168	4,172,884	124,284
NET ASSETS	541,292	549,258	(7,966)
REPRESENTED BY			
Paid-up capital/ Head office capital account	232,632	217,779	14,853
Reserves	111,490	109,825	1,665
Unappropriated/ Unremitted profit	112,557	140,061	(27,503)
Total	456,679	467,665	(10,986)
Surplus/ (Deficit) on revaluation of assets	84,613	81,594	3,020
	541,292	549,258	(7,966)

* Specialized Banks including ZTBL, PPCB, IDBP & SME Bank.

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 11th January, 2008

**(MUHAMMAD ASLAM KHAN)
SENIOR JOINT DIRECTOR**