WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON DECEMBER 06, 2008

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	326,392	323,773	2,620
Balances with other banks	157,122	141,584	15,538
Lending to financial institutions	207,621	206,464	1,157
Investments	949,273	940,678	8,595
Gross Advances	3,117,923	3,017,638	100,284
Provisions	(206,259)	(184,833)	(21,426)
Advances- net of provision	2,911,663	2,832,805	78,859
Operating fixed assets	218,716	213,712	5,005
Deferred tax assets	23,306	22,899	407
Other assets	285,971	275,658	10,314
Total Assets	5,080,065	4,957,572	122,493
LIABILITIES	-		
Bills payable	56,360	55,975	385
Borrowings	441,759	360,585	81,174
Deposits and other accounts	3,731,315	3,719,873	11,442
Sub-ordinated loans	41,004	37,598	3,405
Liabilities against assets subject to finance lease	534	515	20
Deferred tax liabilities	11,110	10,989	121
Other liabilities	219,759	188,571	31,188
Total Liabilities	4,501,841	4,374,105	127,736
NET ASSETS	578,224	583,467	(5,242)
REPRESENTED BY			
Paid-up capital/ Head office capital account	278,516	263,010	15,506
Reserves	140,203	138,280	1,923
Unappropriated/ Unremitted profit	110,408	136,091	(25,683)
Total	529,127	537,381	(8,254)
Surplus/ (Deficit) on revaluation of assets	49,098	46,086	3,012
	578,224	583,467	(5,242)

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 13th December, 2008

(ARSHAD MEHMOOD BHATTI)
JOINT DIRECTOR