WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON JUNE 07, 2008

DOMESTIC OPERATIONS ONLY

(Rs in million)

(Rs in million			
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	408,892	405,895	2,996
Balances with other banks	121,038	109,560	11,478
Lending to financial institutions	211,671	209,620	2,052
Investments	1,002,571	988,159	14,412
Gross Advances	2,922,347	2,824,919	97,427
Provisions	(183,151)	(161,322)	(21,828)
Advances- net of provision	2,739,196	2,663,597	75,599
Operating fixed assets	200,995	197,558	3,438
Deferred tax assets	17,236	16,832	404
Other assets	275,333	266,920	8,412
Total Assets	4,976,933	4,858,142	118,791
LIABILITIES			
Bills payable	56,930	56,270	660
Borrowings	421,289	339,848	81,441
Deposits and other accounts	3,701,257	3,688,929	12,327
Sub-ordinated loans	41,666	38,261	3,405
Liabilities against assets subject to finance lease	721	700	22
Deferred tax liabilities	13,613	13,493	119
Other liabilities	186,644	158,465	28,179
Total Liabilities	4,422,120	4,295,967	126,153
NET ASSETS	554,812	562,175	(7,362)
REPRESENTED BY			
Paid-up capital/ Head office capital account	253,859	239,006	14,853
Reserves	127,904	126,011	1,893
Unappropriated/ Unremitted profit	93,913	120,237	(26,324)
Total	475,676	485,254	(9,578)
Surplus/ (Deficit) on revaluation of assets	79,136	76,921	2,215
	554,812	562,175	(7,362)

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 14th June, 2008

(MUHAMMAD ASLAM KHAN) SENIOR JOINT DIRECTOR