## WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON AUGUST 16, 2008

## DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	438,758	435,782	2,976
Balances with other banks	163,744	151,882	11,861
Lending to financial institutions	161,583	160,495	1,088
Investments	1,069,336	1,055,561	13,775
Gross Advances	2,885,871	2,786,618	99,253
Provisions	(187,816)	(166,383)	(21,434)
Advances- net of provision	2,698,055	2,620,236	77,819
Operating fixed assets	212,747	203,503	9,244
Deferred tax assets	20,349	19,942	407
Other assets	287,539	277,978	9,561
Total Assets	5,052,111	4,925,381	126,731
LIABILITIES			
Bills payable	61,356	60,826	530
Borrowings	388,664	307,197	81,467
Deposits and other accounts	3,778,954	3,767,466	11,488
Sub-ordinated loans	40,899	37,494	3,405
Liabilities against assets subject to finance lease	669	648	21
Deferred tax liabilities	13,233	13,075	158
Other liabilities	197,307	167,250	30,057
Total Liabilities	4,481,083	4,353,955	127,127
NET ASSETS	571,029	571,425	(397)
REPRESENTED BY			
Paid-up capital/ Head office capital account	265,367	249,861	15,506
Reserves	134,947	133,055	1,892
Unappropriated/ Unremitted profit	107,862	133,256	(25,394)
Total	508,176	516,172	(7,995)
Surplus/ (Deficit) on revaluation of assets	62,852	55,254	7,598
	571,029	571,425	(397)

<sup>\*</sup> Specialized Banks including ZTBL, PPCB, IDBP & SME Bank.

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 22nd August, 2008

(MUHAMMAD ASLAM KHAN) SENIOR JOINT DIRECTOR