

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON APRIL 19, 2008**

DOMESTIC OPERATIONS ONLY

(Rs in million)

| | All Scheduled Banks | All Commercial Banks | *Specialized Banks |
|---|--------------------------------|---------------------------------|---------------------------|
| ASSETS | | | |
| Cash and balances with treasury banks | 352,384 | 349,660 | 2,723 |
| Balances with other banks | 112,145 | 99,987 | 12,158 |
| Lending to financial institutions | 186,161 | 184,841 | 1,321 |
| Investments | 1,111,261 | 1,097,011 | 14,250 |
| Gross Advances | 2,851,251 | 2,755,232 | 96,018 |
| Provisions | (180,440) | (159,033) | (21,407) |
| Advances- net of provision | 2,670,811 | 2,596,200 | 74,611 |
| Operating fixed assets | 200,148 | 196,795 | 3,352 |
| Deferred tax assets | 16,914 | 16,511 | 404 |
| Other assets | 260,421 | 251,814 | 8,607 |
| Total Assets | 4,910,245 | 4,792,818 | 117,427 |
| LIABILITIES | | | |
| Bills payable | 53,652 | 53,197 | 455 |
| Borrowings | 425,979 | 344,809 | 81,170 |
| Deposits and other accounts | 3,627,422 | 3,615,009 | 12,413 |
| Sub-ordinated loans | 41,479 | 38,074 | 3,405 |
| Liabilities against assets subject to finance lease | 792 | 770 | 23 |
| Deferred tax liabilities | 14,537 | 14,418 | 119 |
| Other liabilities | 180,774 | 152,875 | 27,899 |
| Total Liabilities | 4,344,636 | 4,219,151 | 125,485 |
| NET ASSETS | 565,609 | 573,667 | (8,058) |
| REPRESENTED BY | | | |
| Paid-up capital/ Head office capital account | 248,550 | 233,697 | 14,853 |
| Reserves | 130,571 | 128,885 | 1,686 |
| Unappropriated/ Unremitted profit | 91,601 | 118,909 | (27,309) |
| Total | 470,722 | 481,491 | (10,769) |
| Surplus/ (Deficit) on revaluation of assets | 94,886 | 92,176 | 2,711 |
| | 565,609 | 573,667 | (8,058) |

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 25th April, 2008

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