

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS**  
**AS AT CLOSE OF BUSINESS ON JUNE 28, 2008**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	418,933	415,434	3,499
Balances with other banks	175,322	163,130	12,192
Lending to financial institutions	222,891	221,119	1,773
Investments	1,007,529	993,066	14,463
Gross Advances	2,943,319	2,845,364	97,955
Provisions	(183,433)	(162,277)	(21,156)
Advances- net of provision	2,759,886	2,683,087	76,799
Operating fixed assets	202,262	198,752	3,510
Deferred tax assets	17,696	17,292	404
Other assets	269,879	261,044	8,835
<b>Total Assets</b>	<b>5,074,397</b>	<b>4,952,922</b>	<b>121,475</b>
<b>LIABILITIES</b>			
Bills payable	64,752	63,829	923
Borrowings	389,585	308,104	81,481
Deposits and other accounts	3,832,454	3,819,582	12,871
Sub-ordinated loans	41,169	37,763	3,405
Liabilities against assets subject to finance lease	711	689	21
Deferred tax liabilities	13,568	13,449	119
Other liabilities	184,355	155,479	28,876
<b>Total Liabilities</b>	<b>4,526,592</b>	<b>4,398,895</b>	<b>127,697</b>
<b>NET ASSETS</b>	<b>547,805</b>	<b>554,027</b>	<b>(6,223)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	253,859	239,006	14,853
Reserves	127,816	125,924	1,893
Unappropriated/ Unremitted profit	92,790	117,950	(25,159)
<b>Total</b>	<b>474,466</b>	<b>482,879</b>	<b>(8,413)</b>
Surplus/ (Deficit) on revaluation of assets	73,339	71,148	2,191
	<b>547,805</b>	<b>554,027</b>	<b>(6,223)</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 05th July, 2008

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