

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON AUGUST 30, 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	437,760	434,747	3,013
Balances with other banks	152,502	141,429	11,073
Lending to financial institutions	202,109	201,028	1,081
Investments	1,030,846	1,017,013	13,833
Gross Advances	2,899,138	2,799,877	99,261
Provisions	(191,220)	(169,786)	(21,434)
Advances- net of provision	2,707,918	2,630,091	77,827
Operating fixed assets	209,059	204,068	4,991
Deferred tax assets	21,132	20,725	407
Other assets	314,973	304,993	9,980
<b>Total Assets</b>	<b>5,076,298</b>	<b>4,954,094</b>	<b>122,204</b>
<b>LIABILITIES</b>			
Bills payable	76,053	75,487	566
Borrowings	377,992	296,601	81,392
Deposits and other accounts	3,788,611	3,776,849	11,762
Sub-ordinated loans	40,892	37,486	3,405
Liabilities against assets subject to finance lease	637	616	20
Deferred tax liabilities	12,906	12,785	121
Other liabilities	213,818	183,753	30,064
<b>Total Liabilities</b>	<b>4,510,909</b>	<b>4,383,577</b>	<b>127,332</b>
<b>NET ASSETS</b>	<b>565,389</b>	<b>570,516</b>	<b>(5,127)</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	266,394	250,888	15,506
Reserves	136,219	134,296	1,923
Unappropriated/ Unremitted profit	109,327	135,171	(25,843)
<b>Total</b>	<b>511,940</b>	<b>520,354</b>	<b>(8,414)</b>
Surplus/ (Deficit) on revaluation of assets	53,449	50,162	3,287
	<b>565,389</b>	<b>570,516</b>	<b>(5,127)</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 5th September, 2008

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

