

WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON MAY 31, 2008

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	403,802	400,780	3,022
Balances with other banks	110,084	98,177	11,907
Lending to financial institutions	208,879	206,900	1,979
Investments	975,761	961,804	13,956
Gross Advances	2,964,509	2,867,343	97,165
Provisions	(182,890)	(161,061)	(21,829)
Advances- net of provision	2,781,618	2,706,282	75,336
Operating fixed assets	200,529	197,142	3,387
Deferred tax assets	17,289	16,885	404
Other assets	287,678	279,020	8,657
Total Assets	4,985,640	4,866,991	118,649
LIABILITIES			
Bills payable	58,440	57,852	588
Borrowings	433,961	352,725	81,236
Deposits and other accounts	3,696,208	3,683,805	12,404
Sub-ordinated loans	41,608	38,203	3,405
Liabilities against assets subject to finance lease	724	702	22
Deferred tax liabilities	13,605	13,486	119
Other liabilities	189,922	161,531	28,391
Total Liabilities	4,434,469	4,308,303	126,165
NET ASSETS	551,172	558,688	(7,516)
REPRESENTED BY			
Paid-up capital/ Head office capital account	253,859	239,006	14,853
Reserves	127,971	126,079	1,893
Unappropriated/ Unremitted profit	94,396	120,976	(26,579)
Total	476,227	486,060	(9,833)
Surplus/ (Deficit) on revaluation of assets	74,944	72,628	2,317
	551,172	558,688	(7,516)

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 6th June, 2008

(MUHAMMAD ASLAM KHAN)
SENIOR JOINT DIRECTOR