## WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MAY 02, 2009

## DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	341,179	338,743	2,436
Balances with other banks	197,512	182,915	14,597
Lending to financial institutions	155,188	154,855	333
Investments	1,254,145	1,243,417	10,728
Gross Advances	3,068,922	2,965,978	102,943
Provisions	(238,929)	(219,297)	(19,632)
Advances- net of provision	2,829,992	2,746,681	83,311
Operating fixed assets	224,021	219,011	5,010
Deferred tax assets	38,688	38,685	3
Other assets	284,976	273,577	11,399
Total Assets	5,325,702	5,197,884	127,817
LIABILITIES	-		
Bills payable	61,497	60,609	888
Borrowings	471,927	391,027	80,900
Deposits and other accounts	3,903,946	3,892,784	11,162
Sub-ordinated loans	39,005	35,600	3,405
Liabilities against assets subject to finance lease	421	403	18
Deferred tax liabilities	6,846	6,660	186
Other liabilities	235,464	202,066	33,398
Total Liabilities	4,719,105	4,589,147	129,958
NET ASSETS	606,597	608,737	(2,140)
REPRESENTED BY			
Paid-up capital/ Head office capital account	308,113	292,607	15,506
Reserves	148,195	145,752	2,443
Unappropriated/ Unremitted profit	91,635	115,087	(23,452)
Total	547,944	553,446	(5,503)
Surplus/ (Deficit) on revaluation of assets	58,654	55,291	3,362
	606,597	608,737	(2,140)

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 7th May, 2009

(ARSHAD MEHMOOD BHATTI)
JOINT DIRECTOR