WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON DECEMBER 03, 2010

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	420,134	416,692	3,441
Balances with other banks	164,186	156,208	7,979
Lending to financial institutions	193,181	193,181	-
Investments	1,916,917	1,905,173	11,743
Gross Advances	3,384,726	3,270,365	114,362
Provisions	(334,087)	(313,247)	(20,840)
Advances- net of provision	3,050,639	2,957,117	93,522
Operating fixed assets	215,970	210,911	5,059
Deferred tax assets	64,448	64,157	291
Other assets	386,826	374,221	12,605
Total Assets	6,412,300	6,277,660	134,640
LIABILITIES]		
Bills payable	73,328	73,066	262
Borrowings	484,360	407,686	76,674
Deposits and other accounts	4,824,464	4,811,082	13,382
Sub-ordinated loans	54,506	51,100	3,405
Liabilities against assets subject to finance lease	158	150	8
Deferred tax liabilities	4,881	4,881	-
Other liabilities	296,653	259,037	37,616
Total Liabilities	5,738,351	5,607,002	131,349
NET ASSETS	673,949	670,659	3,290
REPRESENTED BY			
Paid-up capital/ Head office capital account	356,909	341,402	15,507
Reserves	156,647	150,011	6,637
Unappropriated/ Unremitted profit	98,519	121,275	(22,756)
Total	612,075	612,688	(612)
Surplus/ (Deficit) on revaluation of assets	61,874	57,971	3,903
	673,949	670,659	3,290

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi.

Dated the 08th December, 2010

(ARSHAD MEHMOOD BHATTI)
ADDITIONAL DIRECTOR