WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON JUNE 11, 2010

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	380,576	376,715	3,861
Balances with other banks	137,886	130,531	7,354
Lending to financial institutions	252,926	252,726	200
Investments	1,772,025	1,759,421	12,604
Gross Advances	3,314,340	3,200,108	114,233
Provisions	(311,736)	(293,036)	(18,700)
Advances- net of provision	3,002,604	2,907,072	95,532
Operating fixed assets	238,860	233,681	5,179
Deferred tax assets	58,363	58,363	-
Other assets	358,845	346,430	12,415
Total Assets	6,202,085	6,064,939	137,146
LIABILITIES	-		
Bills payable	68,892	67,931	960
Borrowings	548,231	469,993	78,239
Deposits and other accounts	4,582,465	4,566,775	15,690
Sub-ordinated loans	51,726	48,320	3,405
Liabilities against assets subject to finance lease	97	86	11
Deferred tax liabilities	4,470	4,301	169
Other liabilities	276,363	238,791	37,572
Total Liabilities	5,532,243	5,396,198	136,046
NET ASSETS	669,841	668,741	1,100
REPRESENTED BY			
Paid-up capital/ Head office capital account	344,097	328,590	15,507
Reserves	160,334	157,013	3,321
Unappropriated/ Unremitted profit	104,068	125,529	(21,461)
Total	608,498	611,132	(2,633)
Surplus/ (Deficit) on revaluation of assets	61,343	57,610	3,733
	669,841	668,741	1,100

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 16th June, 2010

(MUHAMMAD ASLAM KHAN) ADDITIONAL DIRECTOR