WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MAY 21, 2010

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	399,485	396,626	2,860
Balances with other banks	135,987	129,391	6,595
Lending to financial institutions	252,095	251,975	120
Investments	1,728,637	1,715,740	12,896
Gross Advances	3,337,172	3,223,432	113,740
Provisions	(309,687)	(290,985)	(18,701)
Advances- net of provision	3,027,485	2,932,447	95,038
Operating fixed assets	239,425	234,287	5,138
Deferred tax assets	57,836	57,836	-
Other assets	328,344	315,384	12,960
Total Assets	6,169,294	6,033,686	135,608
LIABILITIES	1		
Bills payable	72,999	72,007	992
Borrowings	549,249	470,984	78,265
Deposits and other accounts	4,540,145	4,526,816	13,330
Sub-ordinated loans	51,690	48,285	3,405
Liabilities against assets subject to finance lease	99	88	11
Deferred tax liabilities	4,629	4,461	169
Other liabilities	275,563	238,105	37,458
Total Liabilities	5,494,375	5,360,744	133,631
NET ASSETS	674,920	672,942	1,978
REPRESENTED BY			
Paid-up capital/ Head office capital account	338,531	323,024	15,507
Reserves	167,264	162,231	5,033
Unappropriated/ Unremitted profit	103,452	125,865	(22,414)
Total	609,247	611,121	(1,874)
Surplus/ (Deficit) on revaluation of assets	65,672	61,821	3,851
	674,920	672,942	1,978

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

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

Dated the 26th May, 2010

of Pakistan

(ARSHAD MEHMOOD BHATTI)

ADDITIONAL DIRECTOR