

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON DECEMBER 24, 2010**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	412,731	409,408	3,323
Balances with other banks	140,808	130,463	10,345
Lending to financial institutions	221,370	221,370	-
Investments	2,034,801	2,023,136	11,665
Gross Advances	3,454,201	3,340,342	113,859
Provisions	(336,271)	(315,432)	(20,840)
Advances- net of provision	3,117,930	3,024,911	93,020
Operating fixed assets	219,099	214,029	5,070
Deferred tax assets	64,611	64,320	291
Other assets	372,230	359,663	12,568
Total Assets	6,583,580	6,447,299	136,281
LIABILITIES			
Bills payable	80,355	80,051	304
Borrowings	508,193	431,779	76,413
Deposits and other accounts	4,960,342	4,946,129	14,213
Sub-ordinated loans	54,506	51,100	3,405
Liabilities against assets subject to finance lease	155	146	8
Deferred tax liabilities	4,831	4,831	-
Other liabilities	291,770	254,083	37,687
Total Liabilities	5,900,150	5,768,120	132,031
NET ASSETS	683,430	679,179	4,251
REPRESENTED BY			
Paid-up capital/ Head office capital account	361,845	346,337	15,507
Reserves	153,473	146,559	6,914
Unappropriated/ Unremitted profit	105,423	127,520	(22,096)
Total	620,741	620,415	326
Surplus/ (Deficit) on revaluation of assets	62,689	58,764	3,925
	683,430	679,179	4,251

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 29th December, 2010

(MUHAMMAD ASLAM KHAN)
ADDITIONAL DIRECTOR

