WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON NOVEMBER 26, 2010

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	431,450	428,336	3,114
Balances with other banks	155,185	147,294	7,891
Lending to financial institutions	220,822	220,822	-
Investments	1,890,000	1,878,406	11,594
Gross Advances	3,373,427	3,258,801	114,626
Provisions	(332,114)	(311,274)	(20,840)
Advances- net of provision	3,041,313	2,947,527	93,786
Operating fixed assets	216,798	211,740	5,058
Deferred tax assets	64,497	64,206	291
Other assets	384,217	371,615	12,602
Total Assets	6,404,281	6,269,946	134,335
LIABILITIES]		
Bills payable	77,811	77,531	280
Borrowings	507,416	430,759	76,657
Deposits and other accounts	4,791,949	4,778,843	13,105
Sub-ordinated loans	54,500	51,095	3,405
Liabilities against assets subject to finance lease	160	152	9
Deferred tax liabilities	4,864	4,864	-
Other liabilities	289,240	251,518	37,722
Total Liabilities	5,725,940	5,594,762	131,178
NET ASSETS	678,341	675,184	3,157
REPRESENTED BY			
Paid-up capital/ Head office capital account	356,303	340,795	15,507
Reserves	156,406	149,769	6,637
Unappropriated/ Unremitted profit	103,603	126,381	(22,778)
Total	616,311	616,945	(634)
Surplus/ (Deficit) on revaluation of assets	62,030	58,239	3,791
	678,341	675,184	3,157

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan

Karachi.

Dated the 02nd December, 2010

(ARSHAD MEHMOOD BHATTI)
ADDITIONAL DIRECTOR