WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MAY 28, 2010

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS	Danks	Danks	Specialized Daliks
Cash and balances with treasury banks	385,758	383,220	2,537
Balances with other banks	138,652	131,230	7,422
Lending to financial institutions	232,781	232,581	200
Investments	1,736,724	1,723,887	12,838
Gross Advances	3,346,472	3,232,726	113,746
Provisions	(309,838)	(291,138)	(18,701)
Advances- net of provision	3,036,633	2,941,588	95,045
Operating fixed assets	238,836	233,696	5,140
Deferred tax assets	57,957	57,957	-
Other assets	345,102	332,306	12,796
Total Assets	6,172,443	6,036,465	135,978
LIABILITIES			
Bills payable	74,033	73,079	953
Borrowings	526,327	447,883	78,444
Deposits and other accounts	4,574,088	4,560,562	13,527
Sub-ordinated loans	51,718	48,313	3,405
Liabilities against assets subject to finance lease	97	86	11
Deferred tax liabilities	4,626	4,457	169
Other liabilities	277,490	239,887	37,603
Total Liabilities	5,508,379	5,374,267	134,113
NET ASSETS	664,064	662,198	1,866
REPRESENTED BY			
Paid-up capital/ Head office capital account	338,531	323,024	15,507
Reserves	167,244	162,212	5,033
Unappropriated/ Unremitted profit	95,984	118,451	(22,467)
Total	601,760	603,687	(1,927)
Surplus/ (Deficit) on revaluation of assets	62,304	58,511	3,793
	664,064	662,198	1,866

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the2nd June, 2010

(MUHAMMAD ASLAM KHAN) ADDITIONAL DIRECTOR