WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON JULY 30, 2010

DOMESTIC OPERATIONS ONLY

(Rs in million)

			(=== ::: :::::::)
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	389,713	385,604	4,110
Balances with other banks	131,951	123,968	7,983
Lending to financial institutions	255,305	255,175	130
Investments	1,863,034	1,849,776	13,258
Gross Advances	3,316,015	3,201,144	114,871
Provisions	(317,599)	(298,791)	(18,808)
Advances- net of provision	2,998,416	2,902,354	96,062
Operating fixed assets	239,659	234,450	5,209
Deferred tax assets	59,049	59,049	-
Other assets	367,393	356,471	10,922
Total Assets	6,304,521	6,166,848	137,674
LIABILITIES	_		
Bills payable	68,978	68,383	596
Borrowings	578,670	500,541	78,130
Deposits and other accounts	4,656,573	4,639,756	16,817
Sub-ordinated loans	51,507	48,102	3,405
Liabilities against assets subject to finance lease	98	87	11
Deferred tax liabilities	4,652	4,514	138
Other liabilities	269,158	229,204	39,954
Total Liabilities	5,629,637	5,490,586	139,050
NET ASSETS	674,884	676,261	(1,377)
REPRESENTED BY			
Paid-up capital/ Head office capital account	357,579	342,072	15,507
Reserves	147,962	144,425	3,537
Unappropriated/ Unremitted profit	107,440	131,785	(24,345)
Total	612,981	618,282	(5,301)
Surplus/ (Deficit) on revaluation of assets	61,903	57,979	3,924
	674,884	676,261	(1,377)

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 5th August, 2010

(ARSHAD MEHMOOD BHATTI) ADDITIONAL DIRECTOR