

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON MAY 06, 2011**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
<b>ASSETS</b>			
Cash and balances with treasury banks	454,448	451,293	3,156
Balances with other banks	175,191	166,047	9,144
Lending to financial institutions	182,208	181,958	250
Investments	2,242,527	2,226,064	16,463
Gross Advances	3,388,366	3,274,002	114,363
Provisions	(360,006)	(338,821)	(21,185)
Advances- net of provision	3,028,360	2,935,181	93,179
Operating fixed assets	221,400	216,256	5,143
Deferred tax assets	68,503	68,209	294
Other assets	386,228	373,256	12,972
<b>Total Assets</b>	<b>6,758,864</b>	<b>6,618,264</b>	<b>140,600</b>
<b>LIABILITIES</b>			
Bills payable	82,542	82,291	251
Borrowings	480,387	405,002	75,385
Deposits and other accounts	5,160,026	5,144,592	15,434
Sub-ordinated loans	46,439	43,034	3,405
Liabilities against assets subject to finance lease	158	139	19
Deferred tax liabilities	6,277	6,277	-
Other liabilities	276,124	237,026	39,097
<b>Total Liabilities</b>	<b>6,051,953</b>	<b>5,918,362</b>	<b>133,591</b>
<b>NET ASSETS</b>	<b>706,912</b>	<b>699,903</b>	<b>7,009</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	359,095	343,587	15,507
Reserves	178,737	170,914	7,824
Unappropriated/ Unremitted profit	105,724	126,599	(20,874)
Total	643,557	641,100	2,457
Surplus/ (Deficit) on revaluation of assets	63,355	58,803	4,552
	<b>706,912</b>	<b>699,903</b>	<b>7,009</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 11th May, 2011

(JUNAID AHMED)  
JOINT DIRECTOR

