WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON JULY 08, 2011

DOMESTIC OPERATIONS ONLY

(Rs in million)

			(As in million)
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS	426 222	422.550	2.675
Cash and balances with treasury banks	426,233	423,559	2,675
Balances with other banks	141,469	131,495	9,974
Lending to financial institutions	208,833	208,783	50
Investments	2,526,624	2,507,785	18,839
Gross Advances	3,448,874	3,335,283	113,590
Provisions	(366,991)	(345,988)	(21,003)
Advances- net of provision	3,081,883	2,989,295	92,587
Operating fixed assets	225,332	220,144	5,188
Deferred tax assets	71,214	70,913	301
Other assets	426,087	414,546	11,540
Total Assets	7,107,675	6,966,520	141,155
LIABILITIES			
Bills payable	83,564	83,308	256
Borrowings	571,593	496,907	74,687
Deposits and other accounts	5,389,693	5,374,782	14,911
Sub-ordinated loans	49,492	46,087	3,405
Liabilities against assets subject to finance lease	162	145	17
Deferred tax liabilities	6,171	6,171	-
Other liabilities	279,826	238,680	41,147
Total Liabilities	6,380,501	6,246,078	134,423
NET ASSETS	727,174	720,441	6,733
REPRESENTED BY			
Paid-up capital/ Head office capital account	362,834	347,326	15,508
Reserves	183,504	175,125	8,379
Unappropriated/ Unremitted profit	117,094	139,686	(22,591)
Total	663,432	662,137	1,296
Surplus/ (Deficit) on revaluation of assets	63,742	58,305	5,437
	727,174	720,441	6,733

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 15th July, 2011

(JUNAID AHMED) JOINT DIRECTOR