

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON APRIL 15, 2011**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	417,557	414,877	2,680
Balances with other banks	147,218	138,458	8,760
Lending to financial institutions	166,800	166,600	200
Investments	2,157,727	2,141,500	16,227
Gross Advances	3,463,305	3,349,291	114,014
Provisions	(357,127)	(335,957)	(21,170)
Advances- net of provision	3,106,179	3,013,334	92,844
Operating fixed assets	222,918	217,855	5,064
Deferred tax assets	68,450	68,160	291
Other assets	372,326	358,824	13,502
<b>Total Assets</b>	<b>6,659,176</b>	<b>6,519,608</b>	<b>139,568</b>
<b>LIABILITIES</b>			
Bills payable	73,462	73,228	233
Borrowings	480,829	405,375	75,454
Deposits and other accounts	5,053,783	5,039,715	14,068
Sub-ordinated loans	46,415	43,009	3,405
Liabilities against assets subject to finance lease	159	140	19
Deferred tax liabilities	6,038	6,038	-
Other liabilities	287,053	247,714	39,339
<b>Total Liabilities</b>	<b>5,947,739</b>	<b>5,815,219</b>	<b>132,519</b>
<b>NET ASSETS</b>	<b>711,438</b>	<b>704,389</b>	<b>7,049</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	359,095	343,587	15,507
Reserves	181,355	173,531	7,824
Unappropriated/ Unremitted profit	107,570	128,371	(20,800)
Total	648,020	645,489	2,531
Surplus/ (Deficit) on revaluation of assets	63,418	58,900	4,518
	<b>711,438</b>	<b>704,389</b>	<b>7,049</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 21st April, 2011

(JUNAID AHMED)  
JOINT DIRECTOR