

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON FEBRUARY 18, 2011**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	430,757	428,103	2,654
Balances with other banks	128,966	118,411	10,556
Lending to financial institutions	188,725	188,525	200
Investments	2,124,645	2,110,486	14,158
Gross Advances	3,505,837	3,392,349	113,488
Provisions	(343,776)	(323,030)	(20,745)
Advances- net of provision	3,162,061	3,069,319	92,743
Operating fixed assets	222,964	217,920	5,044
Deferred tax assets	63,514	63,223	291
Other assets	363,029	349,879	13,150
Total Assets	6,684,661	6,545,866	138,795
LIABILITIES			
Bills payable	80,028	79,802	225
Borrowings	544,611	468,548	76,063
Deposits and other accounts	5,014,170	5,000,064	14,106
Sub-ordinated loans	54,045	50,639	3,405
Liabilities against assets subject to finance lease	155	134	21
Deferred tax liabilities	6,166	6,166	-
Other liabilities	275,649	236,275	39,374
Total Liabilities	5,974,824	5,841,629	133,195
NET ASSETS	709,837	704,237	5,600
REPRESENTED BY			
Paid-up capital/ Head office capital account	359,155	343,648	15,507
Reserves	162,127	154,657	7,470
Unappropriated/ Unremitted profit	125,578	147,496	(21,918)
Total	646,860	645,801	1,059
Surplus/ (Deficit) on revaluation of assets	62,976	58,435	4,541
	709,837	704,237	5,600

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 23rd February, 2011

(ARSHAD MEHMOOD BHATTI)
ADDITIONAL DIRECTOR