

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON MAY 20, 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	429,668	426,444	3,224
Balances with other banks	163,732	154,112	9,619
Lending to financial institutions	165,320	165,070	250
Investments	2,325,403	2,308,904	16,499
Gross Advances	3,438,324	3,324,114	114,209
Provisions	(363,304)	(342,086)	(21,219)
Advances- net of provision	3,075,020	2,982,029	92,991
Operating fixed assets	221,965	216,812	5,153
Deferred tax assets	70,276	69,979	297
Other assets	394,512	381,886	12,625
<b>Total Assets</b>	<b>6,845,895</b>	<b>6,705,237</b>	<b>140,659</b>
<b>LIABILITIES</b>			
Bills payable	82,217	81,991	226
Borrowings	518,201	443,090	75,111
Deposits and other accounts	5,205,406	5,190,166	15,240
Sub-ordinated loans	46,511	43,106	3,405
Liabilities against assets subject to finance lease	167	149	19
Deferred tax liabilities	6,282	6,282	-
Other liabilities	273,228	234,234	38,994
<b>Total Liabilities</b>	<b>6,132,012</b>	<b>5,999,017</b>	<b>132,995</b>
<b>NET ASSETS</b>	<b>713,883</b>	<b>706,219</b>	<b>7,664</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	360,879	345,371	15,507
Reserves	179,356	171,255	8,102
Unappropriated/ Unremitted profit	110,894	131,399	(20,505)
Total	651,129	648,025	3,104
Surplus/ (Deficit) on revaluation of assets	62,754	58,194	4,560
	<b>713,883</b>	<b>706,219</b>	<b>7,664</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 25th May, 2011

**(JUNAID AHMED)  
JOINT DIRECTOR**

