WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON MARCH 25, 2011

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	436,006	433,178	2,829
Balances with other banks	121,020	112,946	8,075
Lending to financial institutions	172,972	172,772	200
Investments	2,202,311	2,185,389	16,922
Gross Advances	3,473,894	3,360,085	113,809
Provisions	(355,450)	(334,726)	(20,724)
Advances- net of provision	3,118,444	3,025,359	93,085
Operating fixed assets	220,406	215,328	5,078
Deferred tax assets	69,020	68,730	291
Other assets	376,743	364,391	12,352
Total Assets	6,716,923	6,578,092	138,831
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LIABILITIES	= 92.025	92 (00	226
Bills payable	82,935	82,699	236
Borrowings	533,986	458,367	75,619
Deposits and other accounts	5,046,487	5,031,938	14,548
Sub-ordinated loans	54,033	50,627	3,405
Liabilities against assets subject to finance lease	163	142	21
Deferred tax liabilities	5,785	5,785	-
Other liabilities	281,757	242,702	39,055
Total Liabilities	6,005,146	5,872,261	132,884
NET ASSETS	711,777	705,831	5,946
REPRESENTED BY			
Paid-up capital/ Head office capital account	360,620	345,112	15,507
Reserves	167,753	160,207	7,546
Unappropriated/ Unremitted profit	119,102	140,813	(21,711)
Total	647,475	646,132	1,343
Surplus/ (Deficit) on revaluation of assets	64,302	59,699	4,603
	711,777	705,831	5,946

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 31st March, 2011

(JUNAID AHMED) JOINT DIRECTOR