

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON JUNE 30, 2011**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	523,410	520,068	3,341
Balances with other banks	141,318	129,306	12,012
Lending to financial institutions	191,624	191,574	50
Investments	2,547,524	2,528,617	18,908
Gross Advances	3,504,663	3,390,984	113,679
Provisions	(365,622)	(344,617)	(21,005)
Advances- net of provision	3,139,041	3,046,366	92,675
Operating fixed assets	225,277	220,175	5,102
Deferred tax assets	71,091	70,790	301
Other assets	455,531	443,271	12,260
Total Assets	7,294,815	7,150,166	144,649
LIABILITIES			
Bills payable	78,713	78,465	249
Borrowings	548,170	473,503	74,667
Deposits and other accounts	5,599,098	5,581,365	17,733
Sub-ordinated loans	49,499	46,094	3,405
Liabilities against assets subject to finance lease	163	145	18
Deferred tax liabilities	6,294	6,294	-
Other liabilities	288,765	248,142	40,624
Total Liabilities	6,570,703	6,434,008	136,695
NET ASSETS	724,112	716,158	7,954
REPRESENTED BY			
Paid-up capital/ Head office capital account	368,113	352,606	15,508
Reserves	182,920	174,541	8,379
Unappropriated/ Unremitted profit	110,590	131,978	(21,388)
Total	661,623	659,124	2,499
Surplus/ (Deficit) on revaluation of assets	62,489	57,035	5,455
	724,112	716,158	7,954

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 9th July, 2011

**(JUNAID AHMED)
JOINT DIRECTOR**