WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 7TH AUGUST, 2015

DOMESTIC OPERATIONS ONLY

(Rs in million)

			(Ks in million)
	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	733,508	731,444	2,064
Balances with other banks	118,529	115,506	3,022
Lending to financial institutions	383,329	382,389	940
Investments	6,242,300	6,215,467	26,833
Gross Advances	4,549,668	4,395,029	154,639
Provisions	(456,587)	(436,629)	(19,959)
Advances- net of provision	4,093,080	3,958,400	134,680
Operating fixed assets	305,398	298,566	6,832
Deferred tax assets	57,552	56,023	1,529
Other assets	628,405	609,801	18,604
Total Assets	12,562,101	12,367,596	194,504
LIABILITIES			
Bills payable	167,224	166,461	763
Borrowings	1,665,874	1,638,170	27,703
Deposits and other accounts	8,982,070	8,952,111	29,958
Sub-ordinated loans	34,371	34,170	201
Liabilities against assets subject to finance lease	26	26	-
Deferred tax liabilities	42,728	42,728	-
Other liabilities	406,121	384,764	21,356
Total Liabilities	11,298,413	11,218,431	79,982
NET ASSETS	1,263,688	1,149,166	114,522
REPRESENTED BY			
Paid-up capital/ Head office capital account	491,928	475,075	16,853
Reserves	287,547	186,678	100,869
Unappropriated/ Unremitted profit	286,980	298,902	(11,922)
Total	1,066,455	960,655	105,800
Surplus/ (Deficit) on revaluation of assets	197,233	188,510	8,722
	1,263,688	1,149,166	114,522

* Specialized Banks including ZTBL, PPCBL, IDBL & SME Bank.

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 12th August, 2015

(Rizwana Rifat) Senior Joint Director