

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS  
AS AT CLOSE OF BUSINESS ON 4TH JULY, 2016**

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
<b>ASSETS</b>			
Cash and balances with treasury banks	953,624	950,404	3,219
Balances with other banks	169,272	161,760	7,511
Lending to financial institutions	282,031	280,029	2,002
Investments	7,582,199	7,542,555	39,645
Gross Advances	5,209,193	5,045,580	163,613
Provisions	(460,523)	(442,198)	(18,325)
Advances- net of provision	4,748,670	4,603,382	145,288
Operating fixed assets	317,907	310,772	7,135
Deferred tax assets	56,112	55,665	447
Other assets	666,339	648,661	17,678
<b>Total Assets</b>	<b>14,776,154</b>	<b>14,553,229</b>	<b>222,925</b>
<b>LIABILITIES</b>			
Bills payable	198,161	197,518	643
Borrowings	2,543,957	2,466,674	77,283
Deposits and other accounts	10,214,526	10,161,158	53,368
Sub-ordinated loans	44,702	41,297	3,405
Liabilities against assets subject to finance lease	45	45	-
Deferred tax liabilities	45,919	45,919	-
Other liabilities	391,963	371,030	20,933
<b>Total Liabilities</b>	<b>13,439,274</b>	<b>13,283,642</b>	<b>155,633</b>
<b>NET ASSETS</b>	<b>1,336,879</b>	<b>1,269,587</b>	<b>67,293</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	539,016	516,214	22,802
Reserves	228,069	181,407	46,662
Unappropriated/ Unremitted profit	331,243	340,329	(9,086)
<b>Total</b>	<b>1,098,327</b>	<b>1,037,949</b>	<b>60,378</b>
Surplus/ (Deficit) on revaluation of assets	238,552	231,637	6,915
	<b>1,336,879</b>	<b>1,269,587</b>	<b>67,293</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 15th July, 2016

**(Murtaza Shah)  
Deputy Director**



