

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 05TH AUGUST, 2016**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	770,106	766,663	3,444
Balances with other banks	134,620	126,464	8,155
Lending to financial institutions	283,559	281,687	1,872
Investments	7,058,727	7,017,559	41,168
Gross Advances	5,074,317	4,911,217	163,100
Provisions	(459,780)	(440,341)	(19,439)
Advances- net of provision	4,614,538	4,470,876	143,661
Operating fixed assets	318,167	310,891	7,276
Deferred tax assets	55,879	55,432	447
Other assets	553,285	534,467	18,817
Total Assets	13,788,880	13,564,039	224,841
LIABILITIES			
Bills payable	178,026	177,496	530
Borrowings	1,639,166	1,562,713	76,453
Deposits and other accounts	10,160,663	10,103,877	56,786
Sub-ordinated loans	44,703	41,297	3,405
Liabilities against assets subject to finance lease	45	45	-
Deferred tax liabilities	47,169	47,169	-
Other liabilities	377,170	356,279	20,891
Total Liabilities	12,446,942	12,288,877	158,065
NET ASSETS	1,341,938	1,275,162	66,776
REPRESENTED BY			
Paid-up capital/ Head office capital account	539,204	516,402	22,802
Reserves	228,842	182,180	46,662
Unappropriated/ Unremitted profit	334,852	344,603	(9,751)
Total	1,102,899	1,043,185	59,713
Surplus/ (Deficit) on revaluation of assets	239,039	231,977	7,062
	1,341,938	1,275,162	66,776

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 10th August, 2016

(Junaid Ahmed)
Senior Joint Director

