## WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 9TH DECEMBER, 2016

## DOMESTIC OPERATIONS ONLY

(Rs in million)

			(Ks in million)
A COTETE	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS  Cash and balances with treasury banks	837,441	834,773	2,668
Balances with other banks	161,372	154,206	7,167
Lending to financial institutions	415,428	414,268	1,160
Investments	7,136,988	7,086,169	50,819
Gross Advances			164,405
Provisions	5,277,347	5,112,942 (444,249)	
	(463,111)		(18,862)
Advances- net of provision	4,814,236	4,668,693	145,543
Operating fixed assets	323,800	316,407	7,393
Deferred tax assets	52,881	52,434	447
Other assets	581,172	560,007	21,165
Total Assets	14,323,319	14,086,957	236,361
LIABILITIES	┪		
Bills payable	177,146	176,651	496
Borrowings	1,744,829	1,666,154	78,676
Deposits and other accounts	10,536,201	10,472,126	64,075
Sub-ordinated loans	48,306	44,901	3,405
Liabilities against assets subject to finance lease	42	42	-
Deferred tax liabilities	35,864	35,864	-
Other liabilities	432,675	409,277	23,399
Total Liabilities	12,975,064	12,805,014	170,050
NET ASSETS	1,348,255	1,281,943	66,311
REPRESENTED BY			
Paid-up capital/ Head office capital account	536,560	513,758	22,802
Reserves	235,416	188,727	46,690
Unappropriated/ Unremitted profit	372,072	382,607	(10,536)
Total	1,144,048	1,085,092	58,956
Surplus/ (Deficit) on revaluation of assets	204,207	196,852	7,355
	1,348,255	1,281,943	66,311

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 16th December, 2016

(Murtaza Shah) Deputy Director