

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

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
<b>ASSETS</b>			
Cash and balances with treasury banks	867,550	865,129	2,420
Balances with other banks	130,782	124,182	6,600
Lending to financial institutions	311,264	308,456	2,808
Investments	7,133,408	7,088,238	45,171
Gross Advances	5,049,869	4,885,727	164,142
Provisions	(461,294)	(441,943)	(19,351)
Advances- net of provision	4,588,575	4,443,785	144,790
Operating fixed assets	320,128	312,820	7,308
Deferred tax assets	57,294	56,611	682
Other assets	552,623	532,767	19,856
<b>Total Assets</b>	<b>13,961,623</b>	<b>13,731,988</b>	<b>229,636</b>
<b>LIABILITIES</b>			
Bills payable	176,180	175,700	480
Borrowings	1,804,179	1,726,223	77,956
Deposits and other accounts	10,144,515	10,085,135	59,380
Sub-ordinated loans	44,700	41,294	3,405
Liabilities against assets subject to finance lease	45	45	-
Deferred tax liabilities	45,606	45,606	-
Other liabilities	403,366	380,151	23,215
<b>Total Liabilities</b>	<b>12,618,591</b>	<b>12,454,154</b>	<b>164,436</b>
<b>NET ASSETS</b>	<b>1,343,033</b>	<b>1,277,834</b>	<b>65,199</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	539,898	517,096	22,802
Reserves	229,693	183,031	46,662
Unappropriated/ Unremitted profit	341,731	352,987	(11,256)
Total	1,111,322	1,053,114	58,208
Surplus/ (Deficit) on revaluation of assets	231,711	224,720	6,991
	<b>1,343,033</b>	<b>1,277,834</b>	<b>65,199</b>

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

Off-Site Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated the 19th September, 2016

**(Murtaza Shah)**  
Deputy Director



