WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 15TH JULY, 2016

DOMESTIC OPERATIONS ONLY

(Rs in million)

	(Rs in million)				
	All Scheduled Banks	All Commercial Banks	*Specialized Banks		
ASSETS	_	000 710			
Cash and balances with treasury banks	826,740	823,510	3,230		
Balances with other banks	148,347	141,287	7,060		
Lending to financial institutions	289,301	288,133	1,168		
Investments	7,855,945	7,815,485	40,460		
Gross Advances	5,159,835	4,996,251	163,583		
Provisions	(460,376)	(442,051)	(18,325)		
Advances- net of provision	4,699,458	4,554,200	145,258		
Operating fixed assets	318,314	311,111	7,203		
Deferred tax assets	56,043	55,596	447		
Other assets	656,772	638,317	18,455		
Total Assets	14,850,919	14,627,638	223,281		
LIABILITIES	-				
Bills payable		189,025	609		
Borrowings	2,687,820	2,609,873	77,947		
Deposits and other accounts	10,156,160	10,103,728	52,431		
Sub-ordinated loans	44,702	41,297	3,405		
Liabilities against assets subject to finance lease	45	45	-		
Deferred tax liabilities	46,185	46,185	-		
Other liabilities	373,719	352,374	21,345		
Total Liabilities	13,498,265	13,342,527	155,738		
NET ASSETS	1,352,654	1,285,111	67,543		
REPRESENTED BY					
Paid-up capital/ Head office capital account	539,012	516,210	22,802		
Reserves	228,070	181,408	46,662		
Unappropriated/ Unremitted profit	343,157	352,031	(8,873)		
Total	1,110,240	1,049,649	60,591		
Surplus/ (Deficit) on revaluation of assets	242,414	235,462	6,952		
	1,352,654	1,285,111	67,543		

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 20th July, 2016

(Murtaza Shah) Deputy Director