

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 19TH AUGUST, 2016**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	758,180	754,941	3,238
Balances with other banks	120,423	113,957	6,465
Lending to financial institutions	292,367	290,850	1,517
Investments	6,962,688	6,919,636	43,053
Gross Advances	5,047,519	4,884,053	163,466
Provisions	(460,957)	(441,518)	(19,439)
Advances- net of provision	4,586,563	4,442,535	144,027
Operating fixed assets	319,261	311,974	7,286
Deferred tax assets	56,037	55,590	447
Other assets	532,419	513,972	18,448
Total Assets	13,627,937	13,403,455	224,482
LIABILITIES			
Bills payable	170,253	169,768	485
Borrowings	1,435,128	1,358,515	76,613
Deposits and other accounts	10,207,594	10,151,284	56,310
Sub-ordinated loans	44,703	41,297	3,405
Liabilities against assets subject to finance lease	45	45	-
Deferred tax liabilities	46,629	46,629	-
Other liabilities	373,810	353,115	20,695
Total Liabilities	12,278,161	12,120,653	157,509
NET ASSETS	1,349,775	1,282,802	66,973
REPRESENTED BY			
Paid-up capital/ Head office capital account	539,207	516,406	22,802
Reserves	228,965	182,302	46,662
Unappropriated/ Unremitted profit	349,190	358,681	(9,491)
Total	1,117,362	1,057,389	59,972
Surplus/ (Deficit) on revaluation of assets	232,414	225,413	7,001
	1,349,775	1,282,802	66,973

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 24th August, 2016

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(Junaid Ahmed)
Senior Joint Director

