

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

**DOMESTIC OPERATIONS ONLY**

*(Rs in million)*

	<b>All Scheduled Banks</b>	<b>All Commercial Banks</b>	<b>*Specialized Banks</b>
<b>ASSETS</b>			
Cash and balances with treasury banks	734,099	732,117	1,982
Balances with other banks	157,641	150,345	7,296
Lending to financial institutions	245,299	243,855	1,444
Investments	6,906,517	6,874,689	31,828
Gross Advances	4,835,714	4,675,422	160,291
Provisions	(460,714)	(442,838)	(17,876)
Advances- net of provision	4,375,000	4,232,584	142,416
Operating fixed assets	312,498	305,421	7,077
Deferred tax assets	50,980	49,452	1,529
Other assets	585,115	566,458	18,657
<b>Total Assets</b>	<b>13,367,149</b>	<b>13,154,921</b>	<b>212,228</b>
<b>LIABILITIES</b>			
Bills payable	181,630	181,183	447
Borrowings	1,923,488	1,892,226	31,261
Deposits and other accounts	9,352,810	9,314,124	38,687
Sub-ordinated loans	41,386	41,185	201
Liabilities against assets subject to finance lease	24	24	-
Deferred tax liabilities	42,909	42,909	-
Other liabilities	466,772	447,644	19,128
<b>Total Liabilities</b>	<b>12,009,018</b>	<b>11,919,293</b>	<b>89,725</b>
<b>NET ASSETS</b>	<b>1,358,131</b>	<b>1,235,627</b>	<b>122,504</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	530,947	514,094	16,853
Reserves	257,328	156,437	100,891
Unappropriated/ Unremitted profit	362,217	364,902	(2,685)
Total	1,150,492	1,035,432	115,060
Surplus/ (Deficit) on revaluation of assets	207,639	200,195	7,444
	<b>1,358,131</b>	<b>1,235,627</b>	<b>122,504</b>

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

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

**(Junaid Ahmed)**  
**Senior Joint Director**