## WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 22ND APRIL, 2016

## DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			4.000
Cash and balances with treasury banks	773,838	771,956	1,882
Balances with other banks	134,568	127,769	6,799
Lending to financial institutions	255,476	254,226	1,250
Investments	7,157,765	7,132,282	25,482
Gross Advances	4,890,322	4,728,263	162,059
Provisions	(458,864)	(440,152)	(18,713)
Advances- net of provision	4,431,458	4,288,112	143,346
Operating fixed assets	314,989	307,866	7,123
Deferred tax assets	57,049	56,602	447
Other assets	606,062	584,530	21,532
Total Assets	13,731,204	13,523,342	207,861
LIABILITIES			
Bills payable	173,277	172,865	411
Borrowings	2,070,980	1,992,653	78,327
Deposits and other accounts	9,622,807	9,584,182	38,625
Sub-ordinated loans	48,444	45,038	3,405
Liabilities against assets subject to finance lease	49	49	-
Deferred tax liabilities	41,727	41,727	-
Other liabilities	477,396	455,874	21,523
Total Liabilities	12,434,680	12,292,389	142,291
NET ASSETS	1,296,524	1,230,953	65,571
REPRESENTED BY			
Paid-up capital/ Head office capital account	538,071	515,269	22,802
Reserves	215,984	169,322	46,662
Unappropriated/ Unremitted profit	333,643	344,470	(10,827)
Total	1,087,698	1,029,062	58,637
Surplus/ (Deficit) on revaluation of assets	208,825	201,891	6,934
			65,571

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

Off-Site Supervision & Enforcement Department State Bank of Pakistan Karachi. Dated the 28th April, 2016

(Murtaza Shah) Deputy Director