

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS
AS AT CLOSE OF BUSINESS ON 23RD DECEMBER, 2016**

DOMESTIC OPERATIONS ONLY

(Rs in million)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	882,524	879,650	2,874
Balances with other banks	168,970	149,843	19,127
Lending to financial institutions	421,870	420,709	1,161
Investments	7,184,606	7,139,636	44,971
Gross Advances	5,349,951	5,184,997	164,954
Provisions	(464,216)	(445,353)	(18,862)
Advances- net of provision	4,885,736	4,739,644	146,092
Operating fixed assets	325,104	317,711	7,393
Deferred tax assets	53,062	52,615	447
Other assets	595,911	575,120	20,792
Total Assets	14,517,784	14,274,928	242,857
LIABILITIES			
Bills payable	190,902	190,338	564
Borrowings	1,791,720	1,710,543	81,177
Deposits and other accounts	10,663,648	10,596,152	67,495
Sub-ordinated loans	53,057	49,651	3,405
Liabilities against assets subject to finance lease	42	42	-
Deferred tax liabilities	35,195	35,195	-
Other liabilities	433,848	410,702	23,146
Total Liabilities	13,168,411	12,992,624	175,788
NET ASSETS	1,349,373	1,282,304	67,069
REPRESENTED BY			
Paid-up capital/ Head office capital account	536,562	513,760	22,802
Reserves	235,645	188,956	46,690
Unappropriated/ Unremitted profit	376,199	385,962	(9,763)
Total	1,148,407	1,088,678	59,729
Surplus/ (Deficit) on revaluation of assets	200,966	193,626	7,340
	1,349,373	1,282,304	67,069

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

Off-Site Supervision & Enforcement Department
State Bank of Pakistan
Karachi.
Dated the 30th December, 2016

**(Murtaza Shah)
Deputy Director**