

**WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS**  
**AS AT CLOSE OF BUSINESS ON DECEMBER 13, 2019**

**DOMESTIC OPERATIONS ONLY**

(Rupees 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	1,229,218	1,226,142	3,076
Balances with other banks	189,341	164,298	25,044
Lending to financial institutions	916,671	912,144	4,528
Investments	8,412,716	8,380,712	32,005
Gross Advances	8,091,654	7,926,771	164,883
Provisions	(513,381)	(487,406)	(25,975)
Advances- net of provision	7,578,273	7,439,365	138,908
Operating fixed assets	532,474	522,267	10,207
Deferred tax assets	59,045	50,505	8,540
Other assets	861,830	845,217	16,613
<b>Total Assets</b>	<b>19,779,569</b>	<b>19,540,649</b>	<b>238,920</b>
<b>LIABILITIES</b>			
Bills payable	229,292	228,626	666
Borrowings	2,613,704	2,518,420	95,284
Deposits and other accounts	14,219,480	14,160,651	58,828
Sub-ordinated loans	121,020	120,819	201
Liabilities against assets subject to finance lease	2,098	2,098	-
Deferred tax liabilities	20,097	20,097	-
Other liabilities	922,566	890,315	32,250
<b>Total Liabilities</b>	<b>18,128,257</b>	<b>17,941,026</b>	<b>187,231</b>
<b>NET ASSETS</b>	<b>1,651,312</b>	<b>1,599,622</b>	<b>51,689</b>
<b>REPRESENTED BY</b>			
Paid-up capital/ Head office capital account	547,707	484,749	62,958
Reserves	335,932	328,408	7,525
Unappropriated/ Unremitted profit	539,361	567,410	(28,050)
<b>Total</b>	<b>1,423,000</b>	<b>1,380,568</b>	<b>42,433</b>
Surplus/ (Deficit) on revaluation of assets	228,312	219,055	9,257
	<b>1,651,312</b>	<b>1,599,622</b>	<b>51,689</b>

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

Offsite Supervision & Enforcement Department  
State Bank of Pakistan  
Karachi.  
Dated: December 20, 2019  
Phone: 021-32453765

(Danial)  
Assistant Director