WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 02-DEC-2022

DOMESTIC OPERATIONS ONLY

(Rupees in Millions)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,901,386	1,898,217	3,169
Balances with other banks	334,025	319,856	14,169
Lending to financial institutions	1,133,622	1,126,147	7,475
Investments	17,898,595	17,769,167	129,428
Gross Advances	11,005,886	10,881,962	123,924
Provisions	(692,577)	(668,327)	(24,249)
Advances- net of provision	10,313,310	10,213,635	99,674
Operating fixed assets	768,585	749,895	18,690
Deferred tax assets	150,065	135,731	14,334
Other assets	1,387,017	1,369,881	17,137
Total Assets	33,886,606	33,582,530	304,076
LIABILITIES	-		
Bills payable	326,768	326,169	599
Borrowings	7,242,062	7,085,975	156,086
Deposits and other accounts	22,413,047	22,365,813	47,233
Sub-ordinated loans	136,824	136,824	-
Liabilities against assets subject to finance lease	10,308	10,308	-
Deferred tax liabilities	27,296	27,296	-
Other liabilities	1,609,316	1,586,929	22,387
Total Liabilities	31,765,620	31,539,314	226,306
NET ASSETS	2,120,986	2,043,216	77,770
REPRESENTED BY			
Paid-up capital/ Head office capital account	590,341	527,383	62,958
Reserves	477,097	469,579	7,519
Unappropriated/ Unremitted profit	925,581	934,721	(9,140)
Total	1,993,020	1,931,683	61,337
Surplus/ (Deficit) on revaluation of assets	127,967	111,533	16,433
	2,120,986	2,043,216	77,770

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

Banking Supervision Department State Bank of Pakistan Karachi. Dated: Monday, December 12, 2022

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