WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 03-JUN-2022

DOMESTIC OPERATIONS ONLY

(Rupees in Millions)

Balances with other banks Lending to financial institutions Investments Gross Advances Provisions Advances- net of provision Operating fixed assets Deferred tax assets Other assets Total Assets Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities Total Liabilities Total Liabilities REPRESENTED BY Paid-up capital/ Head office capital account 57	lad		i
Cash and balances with treasury banks Balances with other banks Lending to financial institutions Investments Gross Advances Provisions Advances- net of provision Operating fixed assets Other assets Other assets Total Assets Bills payable Borrowings Deposits and other accounts Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 57	ieu	All Commercial Banks	*Specialized Banks
Balances with other banks Lending to financial institutions Investments Gross Advances Provisions Advances- net of provision Operating fixed assets Deferred tax assets Other assets Total Assets Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities			
Lending to financial institutions Investments Gross Advances Provisions Advances- net of provision Operating fixed assets Deferred tax assets Other assets Itabilitries Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities Total Liabilities REPRESENTED BY Paid-up capital/ Head office capital account 57	,211	1,816,595	4,616
Investments Gross Advances Gross Advances Provisions Advances- net of provision Operating fixed assets Deferred tax assets Other assets I10 Other assets I1,20 IIABILITIES Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Other liabilities Other ASSETS I1,26 REPRESENTED BY Paid-up capital/ Head office capital account 57	,377	255,673	15,704
Gross Advances Provisions Advances- net of provision Operating fixed assets Deferred tax assets Other assets Itabilities Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities Total Liabilities REPRESENTED BY Paid-up capital/ Head office capital account 10,07	,170	561,566	17,604
Provisions (67 Advances- net of provision 10,07 Operating fixed assets 70 Deferred tax assets 110 Other assets 1,20 Total Assets 30,74 LIABILITIES Bills payable 33 Borrowings 6,26 Deposits and other accounts 20,75 Sub-ordinated loans 13 Liabilities against assets subject to finance lease 1 Deferred tax liabilities 1,27 Total Liabilities 28,77 NET ASSETS 1,96 REPRESENTED BY Paid-up capital/ Head office capital account 57	,359	15,893,273	89,086
Advances- net of provision Operating fixed assets Deferred tax assets Other assets Total Assets LIABILITIES Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 10,07 70 70 70 70 70 70 70 70 70 70 70 70 7	,351	10,619,350	123,000
Operating fixed assets Deferred tax assets Other assets Total Assets LIABILITIES Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Other liabilities Total Liabilities Total Liabilities REPRESENTED BY Paid-up capital/ Head office capital account 57	,721)	(646,769)	(24,952)
Deferred tax assets Other assets 1,20 Total Assets LIABILITIES Bills payable Borrowings Deposits and other accounts 20,75 Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 57	,629	9,972,581	98,048
Other assets Total Assets 20,74 LIABILITIES Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 57	,551	699,247	10,304
Total Assets LIABILITIES Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 57	,422	93,181	14,240
Bills payable Borrowings Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 33 20,75 20,75 1,27 1,	,327	1,184,524	15,803
Bills payable Borrowings 6,26 Deposits and other accounts 20,75 Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 33 Against assets subject to finance lease 1 22,75 1,27 1,27 1,96 1,96	,046	30,476,642	265,405
Bills payable Borrowings 6,26 Deposits and other accounts 20,75 Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 33 Against assets subject to finance lease 1 22,75 1,27 1,27 1,96 1,96			
Borrowings 6,26 Deposits and other accounts 20,75 Sub-ordinated loans 13 Liabilities against assets subject to finance lease 1 Deferred tax liabilities 1,27 Total Liabilities 28,77 NET ASSETS 1,96 REPRESENTED BY Paid-up capital/ Head office capital account 57			
Deposits and other accounts Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 20,75 13 22,75 1,27 1,27 1,96	,980	331,617	363
Sub-ordinated loans Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 13 13 13 14 15 15 15 15 15 15 15 15 15	5,973	6,143,434	123,539
Liabilities against assets subject to finance lease Deferred tax liabilities Other liabilities 1,27 Total Liabilities NET ASSETS REPRESENTED BY Paid-up capital/ Head office capital account 1,27		20,703,345	50,021
Deferred tax liabilities Other liabilities 1,27 Total Liabilities 28,77 NET ASSETS 1,96 REPRESENTED BY Paid-up capital/ Head office capital account 57	2,624	132,624	-
Other liabilities 1,27 Total Liabilities 28,77 NET ASSETS 1,96 REPRESENTED BY Paid-up capital/ Head office capital account 57),125	10,125	-
Total Liabilities 28,77 NET ASSETS 1,96 REPRESENTED BY Paid-up capital/ Head office capital account 57	,625	5,625	-
NET ASSETS 1,96 REPRESENTED BY Paid-up capital/ Head office capital account 57	,579	1,244,017	27,561
REPRESENTED BY Paid-up capital/ Head office capital account 57	,271	28,570,787	201,484
Paid-up capital/ Head office capital account 57	,775	1,905,855	63,921
Paid-up capital/ Head office capital account 57			
	3,926	515,969	62,958
RESERVES T.	3,983	426,554	7,430
Unappropriated/ Unremitted profit 82	2,493	836,988	(14,494)
	5,403	1,779,510	55,893
· ·	1,372	126,345	8,028
),775	1,905,855	63,921

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

Banking Supervision Department State Bank of Pakistan Karachi. Dated: Wednesday, June 8, 2022

Danial Ghulam Mohiuddin Assistant Director