WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 16-DEC-2022

DOMESTIC OPERATIONS ONLY

(Rupees in Millions)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,887,448	1,883,548	3,899
Balances with other banks	357,306	348,665	8,642
Lending to financial institutions	720,495	706,967	13,528
Investments	18,482,048	18,163,577	318,471
Gross Advances	11,218,089	11,094,077	124,013
Provisions	(692,099)	(667,850)	(24,249)
Advances- net of provision	10,525,990	10,426,227	99,763
Operating fixed assets	775,230	756,513	18,716
Deferred tax assets	151,018	136,685	14,334
Other assets	1,410,625	1,395,031	15,594
Total Assets	34,310,161	33,817,214	492,947
LIABILITIES	-		
Bills payable	315,811	315,166	644
Borrowings	7,807,183	7,462,865	344,318
Deposits and other accounts	22,222,684	22,175,605	47,080
Sub-ordinated loans	136,823	136,823	47,080
Liabilities against assets subject to finance lease	10,262	10,262	-
Deferred tax liabilities	29,911	29,911	-
Other liabilities	1,631,503	1,609,033	- 22,470
Total Liabilities	32,154,178	31,739,665	414,512
NET ASSETS	2,155,983	2,077,549	78,435
REPRESENTED BY			
Paid-up capital/ Head office capital account	594,590	531,632	62,958
Reserves	474,264	466,746	7,518
Unappropriated/ Unremitted profit	974,730	983,150	(8,419
Total	2,043,585	1,981,528	62,057
Surplus/ (Deficit) on revaluation of assets	112,399	96,021	16,378
	2,155,983	2,077,549	78,435

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

Banking Supervision Department State Bank of Pakistan Karachi. Dated: Thursday, December 29, 2022

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