WEEKLY STATEMENT OF POSITION OF ALL SCHEDULED BANKS AS AT CLOSE OF BUSINESS ON 23-DEC-2022

DOMESTIC OPERATIONS ONLY

(Rupees in Millions)

	All Scheduled Banks	All Commercial Banks	*Specialized Banks
ASSETS			
Cash and balances with treasury banks	1,918,345	1,914,847	3,499
Balances with other banks	332,301	324,670	7,631
Lending to financial institutions	592,681	569,648	23,033
Investments	18,345,715	18,027,101	318,614
Gross Advances	11,418,155	11,294,105	124,051
Provisions	(691,735)	(667,588)	(24,147)
Advances- net of provision	10,726,420	10,626,517	99,903
Operating fixed assets	776,730	757,997	18,733
Deferred tax assets	151,167	136,833	14,334
Other assets	1,358,635	1,342,848	15,787
Total Assets	34,201,996	33,700,462	501,534
LIABILITIES			
Bills payable	297,969	297,361	609
Borrowings	7,592,798	7,239,906	352,892
Deposits and other accounts	22,342,717	22,294,850	47,867
Sub-ordinated loans	147,331	147,331	-
Liabilities against assets subject to finance lease	10,258	10,258	-
Deferred tax liabilities	29,773	29,773	-
Other liabilities	1,630,831	1,609,582	21,249
Total Liabilities	32,051,676	31,629,060	422,616
NET ASSETS	2,150,319	2,071,402	78,917
REPRESENTED BY			
Paid-up capital/ Head office capital account	594,731	531,774	62,958
Reserves	474,550	467,032	7,518
Unappropriated/ Unremitted profit	985,769	993,549	(7,780)
Total	2,055,051	1,992,355	62,696
Surplus/ (Deficit) on revaluation of assets	95,268	79,047	16,221
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* Specialized Banks including ZTBL, PPCBL, & SME Bank.

Banking Supervision Department State Bank of Pakistan Karachi. Dated: Friday, January 6, 2023

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