

**14.4 Scheduled Bank's Consolidated Position
Based on weekly position Liabilities
& Assets (All Banks)**

(Million Rupees)

	2005 - 06	2006 - 07	2007 - 08	2008 - 09	2009 - 10	2010-11	2011-12	2012-13	2013-14
ASSETS									
Cash & Balances with Treasury Banks	273,896	397,352	418,933	371,373	416,173	523,410	606,664	732,343	685,570
Balances with other Banks	120,345	200,104	175,322	187,522	151,117	141,318	128,208	138,208	149,403
Lending to Financial Institutions	226,451	269,120	222,891	210,624	273,799	191,624	134,985	274,872	346,851
Investments - Net	797,581	1,115,913	1,007,529	1,348,807	1,804,345	2,547,524	3,171,006	4,128,917	4,360,507
Advances - Net of Provision	2,005,658	2,350,810	2,759,886	2,916,501	2,995,851	3,139,041	3,338,280	3,453,296	3,851,990
Gross Advance	2,127,388	2,484,495	2,943,319	3,168,566	3,308,694	3,504,663	3,739,942	3,868,692	4,285,955
Less: Provision for Non-Performing Advances	121,730	133,686	183,433	252,065	312,842	365,622	401,662	415,396	433,965
Operating Fixed Assets	72,659	127,031	202,262	227,177	239,009	225,277	238,669	247,940	260,372
Deferred Tax Assets	6,760	8,144	17,696	46,983	58,393	71,091	75,114	67,470	73,758
Other Assets	172,644	233,167	269,879	286,377	370,863	455,531	510,637	600,374	692,733
TOTAL ASSETS	3,675,994	4,701,641	5,074,398	5,595,364	6,309,551	7,294,815	8,203,562	9,643,420	10,421,185
LIABILITIES									
Bills payable	47,282	56,992	64,752	65,623	75,506	78,713	100,033	160,953	209,410
Borrowings	361,080	497,065	389,585	485,299	566,438	548,170	490,325	804,341	692,015
Deposits and other Account	2,786,731	3,460,811	3,832,454	4,120,087	4,661,241	5,599,098	6,402,735	7,316,341	8,082,412
Sub-ordinated Loans	21,721	27,488	41,169	41,048	51,727	49,499	51,158	42,710	30,452
Liabilities Against Assets Subject to Finance Lease	740	1,068	711	161	94	163	95	49	33
Other Liabilities	133,514	165,221	184,355	6,360	279,600	288,765	337,862	13,869	9,595
Deferred Tax Liabilities	8,554	8,700	13,568	238,895	4,439	6,294	7,799	373,523	407,984
TOTAL LIABILITIES	3,359,621	4,217,345	4,526,592	4,957,473	5,639,045	6,570,703	7,390,007	8,711,785	9,431,901
NET ASSETS	313,376	484,296	547,805	637,890	670,506	724,112	813,555	931,635	989,283
REPRESENTED BY:									
Paid up Capital/Head Office Capital Account	119,860	205,895	253,859	317,880	357,298	368,113	458,968	469,353	497,119
Reserves	89,780	129,050	127,816	159,561	146,930	182,920	138,304	167,016	160,761
Unappropriated / Unremitted Profit	33,428	68,707	92,790	93,214	104,764	110,590	145,524	175,179	207,192
Surplus/(Deficit) on revaluation of assets	70,308	80,645	73,339	67,235	61,514	62,489	70,759	120,087	124,212
TOTAL	313,376	484,296	547,805	637,890	670,506	724,112	813,555	931,635	989,283

Format of weekly statement of position has redesigned from the month of July-05.

Source: State Bank of Pakistan.