

## Unaudited Financial Results (Quarterly) As of 4th Quarter ( 32nd Ashadh, 2075) of the Fiscal Year 2074/075

				(Nrs. 00
				Corresponding
S.No	Particulars	This Quarter	Previous Quarter	Previous Year Quarter
		Ending	Ending (unaudited)	Ending (audited)
1	Total Capital & Liabilities (1.1 to 1.7)	4,910,392	4,719,837	4,165,29
1.1	Paid Up Capital	713,101	689,697	512,57
	Reservs & Surplus	210,097	251,379	169,99
1.3	Debenture & Bond		-	-
	Borrowings	_	_	46,60
	Deposits (a+b)	3,724,916	3,564,593	3,233,00
1.5	, , ,	+		
	a. Domestic Currency	3,724,916	3,564,593	3,233,00
	b. Foreign Currency		-	-
	Income Tax Liability	21,119	9,442	49,05
1.7	Other Liabilities	241,159	204,726	154,06
2	Total Assets (2.1 to 2.7)	4,910,392	4,719,837	4,165,29
2.1	Cash & Bank Balance	1,363,079	1,213,876	1,177,71
2.2	Money at call & short notice		-	
	Investments	272,532	291,149	141,19
	Loan & Advances (a+b+c+d+e+f)	3,134,797	3,071,641	2,652,52
2.7				
	a. Real Estate Loan	309,527	318,326	320,83
	1. Residential Real Estate Loan	9,195	9,195	47,3
	2. Business Complex and Residential Apartment Const. Loan	-	-	-
	3. Income Generating Commercial Complex Loan	-	-	-
	4. Other Real Estate Loan (including Land purchasing & Plotting)	300,332	309,131	273,4
	b. Personal Home Loan of Rs.1 Crore or Less	421,208	408,509	308,9
	c. Margin Type Loan	98,031	79,688	48,2
	d. Term Loan	938,777	807,659	751,4
	e. Overdraft/ TR Loan/ WC Loan	29,148	38,036	19,1
	f. Others	1,338,107	1,419,423	1,203,9
2.5	Fixed Assets	20,965	21,377	21,9
	i ixeu Assets	20,303	21,3//	21,5
	Nam Bardina Assata	12.055	4 520	10.21
2.6	Non Banking Assets	13,055	4,538	
2.6	Non Banking Assets Other Assets	13,055 105,963	4,538 117,257	10,25 161,70
2.6		105,963 This Quarter	117,257 - Previous Quarter	161,70 Previous Year Quarte
2.6 2.7 <b>3</b>	Other Assets  Profit & Loss Account	105,963 This Quarter Ending	117,257 - Previous Quarter Ending (unaudited)	161,70 Previous Year Quarte Ending (audited)
2.6 2.7 <b>3</b> 3.1	Other Assets  Profit & Loss Account  Interest Income	105,963  This Quarter Ending 497,436	117,257 - Previous Quarter Ending (unaudited) 346,692	Previous Year Quarte Ending (audited) 356,0
2.6 2.7 <b>3</b> 3.1	Other Assets  Profit & Loss Account  Interest Income Interest Expenses	105,963  This Quarter Ending 497,436 340,463	117,257 - Previous Quarter Ending (unaudited) 346,692 245,283	Previous Year Quarte Ending (audited) 356,0 222,9
2.6 2.7 <b>3</b> 3.1 3.2	Other Assets  Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2)	105,963  This Quarter Ending 497,436 340,463 156,973	117,257 - Previous Quarter Ending (unaudited) 346,692 245,283 101,409	Previous Year Quarte Ending (audited) 356,0 222,9 133,1
2.6 2.7 <b>3</b> 3.1 3.2	Other Assets  Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount	105,963  This Quarter Ending 497,436 340,463 156,973 741	117,257 - Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575	161,70 Previous Year Quarte Ending (audited) 356,0 222,9 133,1
2.6 2.7 <b>3</b> 3.1 3.2 3.3	Other Assets  Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income	105,963  This Quarter Ending 497,436 340,463 156,973	117,257 - Previous Quarter Ending (unaudited) 346,692 245,283 101,409	Previous Year Quarte Ending (audited) 356,0 222,9
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2.6 2.7 <b>3</b> 3.1 3.2 3.3 3.4 3.5	Other Assets  Profit & Loss Account  Interest Income Interest Expenses  A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses	105,963  This Quarter Ending  497,436  340,463  156,973  741  24,855  -  182,569  38,019	117,257  Previous Quarter Ending (unaudited)  346,692  245,283  101,409  575  17,705  -  119,689  26,548	161,7  Previous Year Quarte Ending (audited)  356,0 222,9 133,1 7 23,3 - 157,2 30,5
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2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8	Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net)	105,963  This Quarter Ending  497,436  340,463  156,973  741  24,855  -  182,569  38,019  40,631  103,919  74,101  29,818  4,893	117,257 Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460	161,7 Previous Year Quarte Ending (audited) 356,0 222,9 133,1 7 23,3
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2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1 3.11 3.11	Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a. Extraordinary Income/ Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11)	105,963  This Quarter Ending  497,436  340,463  156,973  741  24,855  -  182,569  38,019  40,631  103,919  74,101  29,818  4,893  35,513  70,224  -  70,224	117,257	161,7 Previous Year Quart Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 91,2 6,9 84,2 87,1 1,2 172,6 172,6
2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1 3.11 3.11	Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a. Extraordinary Income / Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus	105,963  This Quarter Ending	117,257 Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 - 27,409 2,492	161,7 Previous Year Quart Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 91,2 6,9 84,2 87,1 1,2 172,6 172,6 15,6 47,0
2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1 3.11 3.12 3.13	Other Assets  Profit & Loss Account  Interest Income Interest Expenses  A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net)  B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses  D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a.Extraordinary Income / Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus Provision for Tax G. Net Profit/Loss (F-3.12-3.13)	105,963  This Quarter Ending	117,257 Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 - 27,409 2,492 7,475 17,442	161,7 Previous Year Quart Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 35,5 91,2 6,9 84,2 87,1 1,2 172,6 156,6 47,0 109,8
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2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1 3.11 3.12 3.13	Other Assets  Profit & Loss Account  Interest Income Interest Expenses  A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net)  B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses  D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a.Extraordinary Income / Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus Provision for Tax G. Net Profit/Loss (F-3.12-3.13)	105,963  This Quarter Ending	117,257 Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 2,492 7,475 17,442  At the End of Previous Quarter (Unudited)	161,7 Previous Year Quart Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 91,2 6,9 84,2 87,1 1,2 172,6 15,6 47,0 109,8  Corresponding Previous Year Quarte Ending (Audited) 21,7
2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1 3.11 3.12 3.13	Other Assets  Profit & Loss Account  Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a. Extraordinary Income/ Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus Provision for Tax G. Net Profit/Loss (F-3.12-3.13)  Ratios	105,963  This Quarter Ending	117,257  Previous Quarter Ending (unaudited)  346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 - 27,409 2,492 7,475 17,442  At the End of Previous Quarter (Unudited)	161,7 Previous Year Quart Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 91,2 6,9 84,2 87,1 1,2 172,6 15,6 47,0 109,8  Corresponding Previous Year Quarte Ending (Audited) 21,7
2.6 2.7 3 3.11 3.2 3.3 3.4 4.1 3.12 3.13 4 4.1 4.2	Other Assets  Profit & Loss Account  Interest Income Interest Expenses  A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net)  B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a. Extraordinary Income/ Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus Provision for Tax G. Net Profit/Loss (F-3.12-3.13)  Ratios  Capital Fund to RWA Non Performing Loan (NPL) To Total Loan	105,963  This Quarter Ending	117,257 Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 2,492 7,475 17,442  At the End of Previous Quarter (Unudited)	161,7 Previous Year Quart Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 91,2 6,9 84,2 87,1 1,2 172,6 172,6 172,6 179,8 Corresponding Previous Year Quarte Ending (Audited) 21.7
2.6 2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1 3.11 3.12 3.13 4 4.1 4.2 4.3	Profit & Loss Account  Interest Income Interest Expenses  A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net)  B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a. Extraordinary Income / Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus Provision for Tax G. Net Profit/Loss (F-3.12-3.13)  Ratios  Capital Fund to RWA Non Performing Loan (NPL) To Total Loan Total Loan Loss Provision to Total NPL	105,963  This Quarter Ending	117,257 Previous Quarter Ending (unaudited) 346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 - 27,409 2,492 7,475 17,442  At the End of Previous Quarter (Unudited) 25.98% 1.85% 146.83%	161,7 Previous Year Quarte Ending (audited) 356,0 222,9 133,1 7 23,3 157,2 30,5 35,5 91,2 6,9 84,2 87,1 1,2 172,6 156,6 47,0 109,8  Corresponding Previous Year Quarte Ending (Audited) 155.8
2.66 2.77 3 3.11 3.22 3.33 3.44 3.55 3.66 3.77 3.88 3.99 3.11 3.112 3.133 4 4.41 4.22 4.33 4.44	Other Assets  Profit & Loss Account  Interest Income Interest Expenses  A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income Foreign Exchange Gain/Loss (Net)  B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses C. Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Profit (C-3.8) Non Operating Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10) a. Extraordinary Income/ Expenses (Net)* F. Profit Before Bonus & Taxes (E+3.11) Provision for Staff Bonus Provision for Tax G. Net Profit/Loss (F-3.12-3.13)  Ratios  Capital Fund to RWA Non Performing Loan (NPL) To Total Loan	105,963  This Quarter Ending	117,257 Previous Quarter Ending (unaudited)  346,692 245,283 101,409 575 17,705 - 119,689 26,548 27,612 65,529 66,557 (1,028) 4,460 23,977 27,409 - 27,409 2,492 7,475 17,442  At the End of Previous Quarter (Unudited) 25,98% 1.85%	161,7 Previous Year Quarte Ending (audited) 356,0 222,9 133,1 7 23,3