

Unaudited Financial Results (Quarterly)

As at 2nd Quarter (29th Poush, 2073) of the Fiscal Year 2073/074

S.No	Particulars	This Quarter Ending	Previous Quarter Ending (Uudited)	(Nrs. 000) Corresponding Previous Year Quarter Ending (Audited)
1	Total Capital & Liabilities (1.1 to 1.7)	3,522,824	3,387,046	2,625,797
1.1	Paid Up Capital	445,714	445,714	320,000
	Reservs & Surplus	150,733	183,600	117,340
	Debenture & Bond	-	-	-
1.4	Borrowings	-	-	-
1.5	Deposits (a+b)	2,780,443	2,635,949	2,013,100
	a. Domestic Currency	2,780,443	2,635,949	2,013,100
	b. Foreign Currency	-	-	-
1.6	Income Tax Liability	10,642	3,304	4,460
	Other Liabilities	135,292	118,479	170,897
2	Total Assets (2.1 to 2.7)	3,522,824	3,387,046	2,625,797
2.1	Cash & Bank Balance	893,387	952,724	769,349
2.2	Money at call & short notice	-	-	-
2.3	Investments	136,321	120,454	111,182
2.4	Loan & Advances (a+b+c+d+e+f)	2,406,956	2,205,034	1,629,261
	a. Real Estate Loan	352,355	312,538	174,553
	1. Residential Real Estate Loan	40,160	9,958	,
	2. Business Complex and Residential Apartment Const. Loan	-	-	
	3. Income Generating Commercial Complex Loan	-	-	
	4. Other Real Estate Loan (including Land purchasing & Plotting)	312,195	302.580	174,553
	b. Personal Home Loan of Rs.1 Crore or Less	274,397	246,357	195,964
	c. Margin Type Loan	48,477	60,427	169,198
	d. Term Loan	751,568	677,398	360,196
	e. Overdraft/ TR Loan/ WC Loan	33,320	33,022	500/150
	f. Others	946,838	875,292	729,350
25	Fixed Assets	15,951	16,251	19,054
-	Non Banking Assets		7,723	15,054
		7,723	,	96 951
	Other Assets	62,485	84,859	96,951
		,	,	Corresponding Previous Year Quarter
2.7 3	Other Assets	62,485	84,859 Upto This Quarter	Corresponding Previous Year Quarter Ending (Audited)
2.7 3 3.1	Other Assets Profit & Loss Account	62,485	84,859 Upto This	Corresponding Previous Year Quarter
2.7 3 3.1	Other Assets Profit & Loss Account Interest Income Interest Expenses	62,485	84,859 Upto This Quarter 67,314	Corresponding Previous Year Quarter Ending (Audited) 108,938
2.7 3 3.1 3.2	Other Assets Profit & Loss Account Interest Income Interest Expenses A. Net Interest Income (3.1-3.2)	62,485 Upto This Quarter 155,335 88,817	84,859 Upto This Quarter 67,314 43,389	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,85 1
2.7 3 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	62,485 Upto This Quarter 155,335 88,817 66,517 438	84,859 Upto This Quarter 67,314 43,389 23,925 257	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238
2.7 3 3.1 3.2 3.3 3.4	Other Assets Profit & Loss Account Interest Income Interest Expenses A. Net Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income	62,485 Upto This Quarter 155,335 88,817 66,517	84,859 Upto This Quarter 67,314 43,389 23,925	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,85 1
2.7 3 3.1 3.2 3.3 3.4	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)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 -	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 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)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - 47,553
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6	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	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637 13,414	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - 47,553 10,495
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6	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	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7	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)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7	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	62,485	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8	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)	62,485	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - - 30,575 7,557 6,339 16,680 29,626 (12,946)	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.7 3.8 3.9 3.9	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)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,798 2,545	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.7 3.8 3.9 3.9	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 Ctoperating Expenses Ctoperating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D. Operating Income / Expenses (Net) Write Back of Provision for Possible Loss	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 13,414 14,627 51,596 22,798 28,798 2,545 464	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1	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 Income / Expenses (Net) Write Back of Provision for Possible Loss E. Profit from Regular Activities (D+3.9+3.10)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 13,414 14,627 51,596 22,798 28,798 28,798 2,545 464 31,806	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.1	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)*	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637 13,414 14,627 51,596 22,798 28,798 28,798 2,545 464 31,806	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
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	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 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)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637 13,414 14,627 51,596 22,798 28,798 28,798 28,798 28,798 464 31,806	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - 1,044 9,141
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	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 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	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637 13,414 14,627 51,596 22,798 28,798 28,798 2,545 464 31,806	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
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	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 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	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637 13,414 14,627 51,596 22,798 28,798 28,798 2,545 464 31,806 - 31,806 2,891 8,674	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 - 446 1,337	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - - - - - - - - - - - - - - - - - -
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	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 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	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 - 79,637 13,414 14,627 51,596 22,798 28,798 28,798 2,545 464 31,806	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.11 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 Other 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)	62,485	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446 1,337 3,119	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - - 9,141 831 2,493 5,817
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	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 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	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,798 28,798 28,798 28,798 31,806 31,806 2,891 8,674 20,240 44 the End of	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - - 4,902 446 1,337 3,119 At the End of	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - - 9,141 831 2,493 5,817 - -
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.11 3.11 3.12 3.13 4	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 Other Operating Expenses Other 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 Tax G. Net Profit/Loss (F-3.12-3.13)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,798 28,798 28,798 28,798 31,806 31,806 2,891 8,674 20,240 44 the End of This Quarter	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446 1,337 3,119 At the End of This Quarter	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - 9,141 831 2,493 5,817 - At the End of This Quarter
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.11 3.11 3.12 3.13 4 4.1	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 Other Operating Expenses Other 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 Tax G. Net Profit/Loss (F-3.12-3.13) Ratios	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,798 22,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 28,798 20,798 28,798 28,798 20,799 20,799 20,799 20,799 20,799 20,799 20,799 20,799 20,799 20,799 20,799 20,799 20,790 20,799	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446 1,337 3,119 At the End of This Quarter 24.06%	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - - - - - - - - - - - - - - - - - -
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 3.12 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 Other 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 Tax G. Net Profit/Loss (F-3.12-3.13) Ratios	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,7988 29,7987 20,79	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446 1,337 3,119 At the End of This Quarter 24.06% 2.12%	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.11 3.12 3.13 4 4.1 4.2 4.3	Other Assets Profit & Loss Account Interest Income Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income (3.1-3.2) Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses Other Operating Expenses Other Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses Doperating 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 Tax Ratios Capital Fund to RWA Non Performing Loan (NPL) To Total Loan Total Loan Loss Provision to Total NPL	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,798 20,240	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 - 4,902 446 1,337 3,119 At the End of This Quarter 24.06% 2.12% 166.45%	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - - 9,141 831 2,493 5,817 - -
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.11 3.12 3.12 3.13 4 4.1 4.2 4.3	Other Assets Profit & Loss Account Interest Income Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income (3.1-3.2) Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses D Doperating 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 Tax G. Net Profit/Loss (F-3.12-3.13)	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,7988 29,7987 20,79	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 446 1,337 3,119 At the End of This Quarter 24.06% 2.12%	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464 - - 47,553 10,495 11,943 25,115 17,018 8,097 - - - - - - - - - - - - - - - - - - -
2.7 3 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8 3.9 3.11 3.12 3.13 3.12 3.13 4.4 4.1 4.2 4.3 4.4	Other Assets Profit & Loss Account Interest Income Interest Income (3.1-3.2) Fees, Comission and Discount Other Operating Income (3.1-3.2) Foreign Exchange Gain/Loss (Net) B. Total Operating Income (A+3.3+3.4+3.5) Staff Expenses Other Operating Expenses Other Operating Expenses Other Operating Profit Before Provision (B-3.6-3.7) Provision for Possible Losses Doperating 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 Tax Ratios Capital Fund to RWA Non Performing Loan (NPL) To Total Loan Total Loan Loss Provision to Total NPL	62,485 Upto This Quarter 155,335 88,817 66,517 438 12,682 79,637 13,414 14,627 51,596 22,798 28,798 20,240	84,859 Upto This Quarter 67,314 43,389 23,925 257 6,394 - 30,575 7,557 6,339 16,680 29,626 (12,946) 786 17,062 4,902 - 4,902 - 4,902 446 1,337 3,119 At the End of This Quarter 24.06% 2.12% 166.45%	Corresponding Previous Year Quarter Ending (Audited) 108,938 70,087 38,851 238 8,464

a Figures are subject to change as ner the requirement by NRR and statutory audit