

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
As of 31st Ashard 2061



( Rs. in million )				
S. No	Particulars	This Year 4th Quarter (31.03.2061)	This Year 3rd Quarter (30.12.2060)	Previous Year 4th Quarter (32.03.2060) (Audited)
1.	Authorized Capital	1,000.00	1,000.00	1,000.00
2.	Issued Capital	550.00	550.00	550.00
3.	Paid-Up Capital	550.00	550.00	544.17
4.	General Reserve	3.06	3.06	3.06
5.	Provision for Loan Loss	47.68	40.94	31.70
6.	Other Reserves	-	-	-
7.	Retined Earning	(45.53)	(45.53)	(45.53)
8.	Total Deposit	2,754.61	2,435.56	1,778.79
	- Interest Bearing	2,612.38	2,306.79	1,704.33
	- Non-Interest Bearing	142.24	128.76	74.46
9.	Total Credit	2,541.02	2,137.79	1,495.87
10.	Total Investment	424.41	492.60	398.36
11.	Cash & Bank Balance	411.19	358.39	421.72
	- Balance with NRB	136.66	159.98	88.89
	- Balance with Other Banks	208.82	144.66	287.20
	- Cash in Vault	65.71	53.75	45.64
12.	Other Assets	132.63	131.91	115.61
13.	Other Liabilities	134.39	95.22	119.36
14.	Total Income	243.84	173.53	151.14
	- Interest Income	215.38	151.36	139.04
	- Other Income	28.46	22.17	12.10
15.	Total Expenditure	162.83	122.84	117.37
	- Interest Expenses	113.58	80.86	76.16
	- Operating Expenses	49.25	41.99	41.21
	- Others	-	-	-
16.	Operating Profit	81.01	50.68	33.78
17.	Net Profit/Loss	75.80	-	15.31