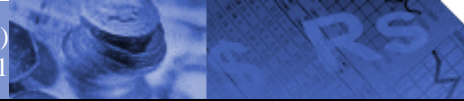


UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
As of Chaitra 31, 2061



(Rs. in million)				
S. No	Particulars	This Year 3rd Quarter (31.12.2061) (Unaudited)	This Year 2nd Quarter (29.09.2061) (Unaudited)	Previous Year 3rd Quarter (30.12.2060) (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	550.00
4.	General Reserve	12.40	12.40	3.06
5.	Provision for Loan Loss	76.04	63.98	40.94
6.	Other Reserves	1.35	1.35	-
7.	Retained Earning	(9.53)	(9.53)	(45.53)
8.	Total Deposit	4,679.89	4,179.40	2,435.56
	- Interest Bearing	4,434.79	3,969.69	2,306.79
	- Non-Interest Bearing	245.10	209.71	128.76
9.	Total Credit	4,377.91	4,006.03	2,137.79
10.	Total Investment	697.12	489.77	492.60
11.	Cash & Bank Balance	373.40	338.96	358.39
	- Balance with NRB	227.46	140.52	159.98
	- Balance with Other Banks	67.76	113.54	144.66
	- Cash in Vault	78.18	84.89	53.75
12.	Other Assets	210.98	197.31	131.91
13.	Other Liabilities	268.78	180.10	95.22
14.	Total Income	292.56	183.01	173.53
	- Interest Income	261.40	161.90	151.36
	- Other Income	31.15	21.11	22.17
15.	Total Expenditure	183.71	112.34	122.84
	- Interest Expenses	131.08	80.02	80.86
	- Operating Expenses	52.62	32.32	41.99
	- Others	-	-	-
16.	Operating Profit	108.85	70.67	50.68
17.	Net Profit/Loss	-	-	-