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In '000</div></div><table><tr><th>Particulars</th><th>This Quarter Ending</th><th>Immediate Previous Year Ending</th></tr><tr><td><strong>Assets</strong></td><td></td><td></td></tr><tr><td>Cash and Cash Equivalents</td><td>217,597,606.32</td><td>371,386,067.26</td></tr><tr><td>Statutory Balances and due from Nepal Rastra Bank</td><td>15,400,000.00</td><td>14,400,000.00</td></tr><tr><td>Placement with Bank &amp; Financial Institutions</td><td>13,810,576.79</td><td>106,308,671.27</td></tr><tr><td>Derivative Financial Instruments</td><td>-</td><td>-</td></tr><tr><td>Other Trading Assets</td><td>-</td><td>-</td></tr><tr><td>Loan and advances to MFIs &amp; Cooperatives</td><td>-</td><td>-</td></tr><tr><td>Loans and Advances to Customers</td><td>3,027,045,768.44</td><td>2,883,565,982</td></tr><tr><td>Investment Securities</td><td>-</td><td>-</td></tr><tr><td>Current Tax Assets</td><td>-</td><td>-</td></tr><tr><td>Investment Property</td><td>1,000,000.00</td><td>1,000,000.00</td></tr><tr><td>Property and Equipment</td><td>6,458,107.63</td><td>6,257,888</td></tr><tr><td>Goodwill and Intangible Assets</td><td>44,522.00</td><td>-</td></tr><tr><td>Deferred Tax Assets</td><td>4,629,595.00</td><td>9,271,379.29</td></tr><tr><td>Other Assets</td><td>175,819,686.50</td><td>43,561,858.36</td></tr><tr><td><strong>Total Assets</strong></td><td><strong>3,461,805,862.68</strong></td><td><strong>3,435,751,845.76</strong></td></tr><tr><td><strong>Liabilities</strong></td><td></td><td></td></tr><tr><td>Due to Bank and Financial Institutions</td><td>1,423,616,758.35</td><td>1,771,143,366.73</td></tr><tr><td>Due to Nepal Rastra Bank</td><td>-</td><td>-</td></tr><tr><td>Derivative Financial Instruments</td><td>-</td><td>-</td></tr><tr><td>Deposits from Customers</td><td>1,271,434,733.06</td><td>1,188,588,118.21</td></tr><tr><td>Borrowings</td><td>-</td><td>-</td></tr><tr><td>Current Tax Liabilities</td><td>-</td><td>9,718,316.65</td></tr><tr><td>Provisions</td><td>95,869,125.01</td><td>-</td></tr><tr><td>Deferred Tax Liabilities</td><td>-</td><td>-</td></tr><tr><td>Other Liabilities</td><td>170,055,614.86</td><td>88,195,848.07</td></tr><tr><td>Debt Securities Issued</td><td>-</td><td>-</td></tr><tr><td>Subordinated Liabilities</td><td>-</td><td>-</td></tr><tr><td><strong>Total Liabilities</strong></td><td><strong>2,960,976,231.28</strong></td><td><strong>3,057,645,649.66</strong></td></tr><tr><td><strong>Equity</strong></td><td></td><td></td></tr><tr><td>Share Capital</td><td>223,933,148.23</td><td>223,933,148.23</td></tr><tr><td>Share Premium</td><td>-</td><td>-</td></tr><tr><td>Retained Earnings</td><td>56,579,623.38</td><td>56,579,623.38</td></tr><tr><td>Reserves</td><td>220,316,859.79</td><td>97,593,424.49</td></tr><tr><td><strong>Total Equity</strong></td><td><strong>500,829,631.40</strong></td><td><strong>378,106,196.10</strong></td></tr><tr><td><strong>Total Liabilities and Equity</strong></td><td><strong>3,461,805,862.68</strong></td><td><strong>3,435,751,845.76</strong></td></tr></table></div></div></div> <div><div><div><div>Condensed Statement of Profit &amp; Loss</div><div>For the Second Quarter ended 2082/83</div><div>Amount (NPR)</div></div><table><tr><th>Particulars</th><th colspan="2">Current Year</th><th colspan="2">Previous Year orresponding</th></tr><tr><th></th><th>This Quarter</th><th>Upto This Quarter</th><th>This Quarter</th><th>Upto This Quarter</th></tr><tr><td>Interest Income</td><td>103,194,190.61</td><td>225,931,328.96</td><td>102,734,412.71</td><td>195,856,483.91</td></tr><tr><td>Interest Expense</td><td>46,887,842.73</td><td>92,875,951.70</td><td>48,835,258.11</td><td>102,619,579.89</td></tr><tr><td><strong>Net Interest Income</strong></td><td><strong>56,306,347.88</strong></td><td><strong>133,055,377.26</strong></td><td><strong>53,899,154.60</strong></td><td><strong>93,236,904.02</strong></td></tr><tr><td>Fee and Commission Income</td><td>6,776,808.00</td><td>12,035,977.00</td><td>6,639,896.00</td><td>11,544,122.00</td></tr><tr><td>Fee and Commission Expense</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td><strong>Net Fee and Commission Income</strong></td><td><strong>6,776,808.00</strong></td><td><strong>12,035,977.00</strong></td><td><strong>6,639,896.00</strong></td><td><strong>11,544,122.00</strong></td></tr><tr><td><strong>Net Interest, Fees and Commission Income</strong></td><td><strong>63,083,155.88</strong></td><td><strong>145,091,354.26</strong></td><td><strong>60,539,050.60</strong></td><td><strong>104,781,026.02</strong></td></tr><tr><td>Net Trading Income</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>Other Operating Income</td><td>4,892,405.67</td><td>7,616,572.74</td><td>5,967,945.59</td><td>8,062,474.96</td></tr><tr><td><strong>Total Operating Income</strong></td><td><strong>67,975,561.55</strong></td><td><strong>152,707,927.00</strong></td><td><strong>66,506,996.19</strong></td><td><strong>112,843,500.98</strong></td></tr><tr><td>Impairment Charge/(reversal) for Loans and Other Losses</td><td>4,363,753.36</td><td>16,387,774.34</td><td>(75,808.48)</td><td>4,325,307.41</td></tr><tr><td><strong>Net operating income</strong></td><td><strong>63,611,808.19</strong></td><td><strong>136,320,152.66</strong></td><td><strong>66,582,804.67</strong></td><td><strong>108,518,193.57</strong></td></tr><tr><td><strong>Operating Expense</strong></td><td></td><td></td><td></td><td></td></tr><tr><td>Personnel Expenses</td><td>22,056,864.52</td><td>49,107,063.30</td><td>19,822,093.82</td><td>40,443,789.43</td></tr><tr><td>Other Operating Expenses</td><td>6,575,340.99</td><td>11,682,053.66</td><td>8,049,912.48</td><td>15,066,155.30</td></tr><tr><td>Depreciation &amp; Amortization</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td><strong>Operating Profit</strong></td><td><strong>34,979,602.68</strong></td><td><strong>75,531,035.70</strong></td><td><strong>38,710,798.37</strong></td><td><strong>53,008,248.84</strong></td></tr><tr><td>Non-Operating Income</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>Non-Operating Expense</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td><strong>Profit before Income Tax</strong></td><td><strong>34,979,602.68</strong></td><td><strong>75,531,035.70</strong></td><td><strong>38,710,798.37</strong></td><td><strong>53,008,248.84</strong></td></tr><tr><td><strong>Income Tax Expense</strong></td><td></td><td></td><td></td><td></td></tr><tr><td>Current Tax</td><td>10,493,880.80</td><td>22,659,310.71</td><td>11,613,239.51</td><td>15,902,474.65</td></tr><tr><td>Deferred Tax</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td><strong>Profit for the Period</strong></td><td><strong>24,485,721.88</strong></td><td><strong>52,871,724.99</strong></td><td><strong>27,097,558.86</strong></td><td><strong>37,105,774.19</strong></td></tr></table></div></div> | Particulars                       | This Quarter Ending               | Immediate Previous Year Ending | <strong>Assets</strong>         |  |  | Cash and Cash Equivalents | 217,597,606.32 | 371,386,067.26 | Statutory Balances and due from Nepal Rastra Bank | 15,400,000.00 | 14,400,000.00 | Placement with Bank & Financial Institutions | 13,810,576.79 | 106,308,671.27 | Derivative Financial Instruments | - | - | Other Trading Assets | - | - | Loan and advances to MFIs & Cooperatives | - | - | Loans and Advances to Customers | 3,027,045,768.44 | 2,883,565,982 | Investment Securities | - | - | Current Tax Assets | - | - | Investment Property | 1,000,000.00 | 1,000,000.00 | Property and Equipment | 6,458,107.63 | 6,257,888 | Goodwill and Intangible Assets | 44,522.00 | - | Deferred Tax Assets | 4,629,595.00 | 9,271,379.29 | Other Assets | 175,819,686.50 | 43,561,858.36 | <strong>Total Assets</strong> | <strong>3,461,805,862.68</strong> | <strong>3,435,751,845.76</strong> | <strong>Liabilities</strong> |  |  | Due to Bank and Financial Institutions | 1,423,616,758.35 | 1,771,143,366.73 | Due to Nepal Rastra Bank | - | - | Derivative Financial Instruments | - | - | Deposits from Customers | 1,271,434,733.06 | 1,188,588,118.21 | Borrowings | - | - | Current Tax Liabilities | - | 9,718,316.65 | Provisions | 95,869,125.01 | - | Deferred Tax Liabilities | - | - | Other Liabilities | 170,055,614.86 | 88,195,848.07 | Debt Securities Issued | - | - | Subordinated Liabilities | - | - | <strong>Total Liabilities</strong> | <strong>2,960,976,231.28</strong> | <strong>3,057,645,649.66</strong> | <strong>Equity</strong> |  |  | Share Capital | 223,933,148.23 | 223,933,148.23 | Share Premium | - | - | Retained Earnings | 56,579,623.38 | 56,579,623.38 | Reserves | 220,316,859.79 | 97,593,424.49 | <strong>Total Equity</strong> | <strong>500,829,631.40</strong> | <strong>378,106,196.10</strong> | <strong>Total Liabilities and Equity</strong> | <strong>3,461,805,862.68</strong> | <strong>3,435,751,845.76</strong> | Particulars | Current Year |  | Previous Year orresponding |  |  | This Quarter | Upto This Quarter | This Quarter | Upto This Quarter | Interest Income | 103,194,190.61 | 225,931,328.96 | 102,734,412.71 | 195,856,483.91 | Interest Expense | 46,887,842.73 | 92,875,951.70 | 48,835,258.11 | 102,619,579.89 | <strong>Net Interest Income</strong> | <strong>56,306,347.88</strong> | <strong>133,055,377.26</strong> | <strong>53,899,154.60</strong> | <strong>93,236,904.02</strong> | Fee and Commission Income | 6,776,808.00 | 12,035,977.00 | 6,639,896.00 | 11,544,122.00 | Fee and Commission Expense | - | - | - | - | <strong>Net Fee and Commission Income</strong> | <strong>6,776,808.00</strong> | <strong>12,035,977.00</strong> | <strong>6,639,896.00</strong> | <strong>11,544,122.00</strong> | <strong>Net Interest, Fees and Commission Income</strong> | <strong>63,083,155.88</strong> | <strong>145,091,354.26</strong> | <strong>60,539,050.60</strong> | <strong>104,781,026.02</strong> | Net Trading Income | - | - | - | - | Other Operating Income | 4,892,405.67 | 7,616,572.74 | 5,967,945.59 | 8,062,474.96 | <strong>Total Operating Income</strong> | <strong>67,975,561.55</strong> | <strong>152,707,927.00</strong> | <strong>66,506,996.19</strong> | <strong>112,843,500.98</strong> | Impairment Charge/(reversal) for Loans and Other Losses | 4,363,753.36 | 16,387,774.34 | (75,808.48) | 4,325,307.41 | <strong>Net operating income</strong> | <strong>63,611,808.19</strong> | <strong>136,320,152.66</strong> | <strong>66,582,804.67</strong> | <strong>108,518,193.57</strong> | <strong>Operating Expense</strong> |  |  |  |  | Personnel Expenses | 22,056,864.52 | 49,107,063.30 | 19,822,093.82 | 40,443,789.43 | Other Operating Expenses | 6,575,340.99 | 11,682,053.66 | 8,049,912.48 | 15,066,155.30 | Depreciation & Amortization | - | - | - | - | <strong>Operating Profit</strong> | <strong>34,979,602.68</strong> | <strong>75,531,035.70</strong> | <strong>38,710,798.37</strong> | <strong>53,008,248.84</strong> | Non-Operating Income | - | - | - | - | Non-Operating Expense | - | - | - | - | <strong>Profit before Income Tax</strong> | <strong>34,979,602.68</strong> | <strong>75,531,035.70</strong> | <strong>38,710,798.37</strong> | <strong>53,008,248.84</strong> | <strong>Income Tax Expense</strong> |  |  |  |  | Current Tax | 10,493,880.80 | 22,659,310.71 | 11,613,239.51 | 15,902,474.65 | Deferred Tax | - | - | - | - | <strong>Profit for the Period</strong> | <strong>24,485,721.88</strong> | <strong>52,871,724.99</strong> | <strong>27,097,558.86</strong> | <strong>37,105,774.19</strong> |
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| Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | This Quarter Ending               | Immediate Previous Year Ending    |                                |                                 |  |  |                           |                |                |                                                   |               |               |                                              |               |                |                                  |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |                   |                |               |                        |   |   |                          |   |   |                                    |                                   |                                   |                         |  |  |               |                |                |               |   |   |                   |               |               |          |                |               |                               |                                 |                                 |                                               |                                   |                                   |             |              |  |                            |  |  |              |                   |              |                   |                 |                |                |                |                |                  |               |               |               |                |                                      |                                |                                 |                                |                                |                           |              |               |              |               |                            |   |   |   |   |                                                |                               |                                |                               |                                |                                                           |                                |                                 |                                |                                 |                    |   |   |   |   |                        |              |              |              |              |                                         |                                |                                 |                                |                                 |                                                         |              |               |             |              |                                       |                                |                                 |                                |                                 |                                    |  |  |  |  |                    |               |               |               |               |                          |              |               |              |               |                             |   |   |   |   |                                   |                                |                                |                                |                                |                      |   |   |   |   |                       |   |   |   |   |                                           |                                |                                |                                |                                |                                     |  |  |  |  |             |               |               |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| <strong>Assets</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |                   |                |               |                        |   |   |                          |   |   |                                    |                                   |                                   |                         |  |  |               |                |                |               |   |   |                   |               |               |          |                |               |                               |                                 |                                 |                                               |                                   |                                   |             |              |  |                            |  |  |              |                   |              |                   |                 |                |                |                |                |                  |               |               |               |                |                                      |                                |                                 |                                |                                |                           |              |               |              |               |                            |   |   |   |   |                                                |                               |                                |                               |                                |                                                           |                                |                                 |                                |                                 |                    |   |   |   |   |                        |              |              |              |              |                                         |                                |                                 |                                |                                 |                                                         |              |               |             |              |                                       |                                |                                 |                                |                                 |                                    |  |  |  |  |                    |               |               |               |               |                          |              |               |              |               |                             |   |   |   |   |                                   |                                |                                |                                |                                |                      |   |   |   |   |                       |   |   |   |   |                                           |                                |                                |                                |                                |                                     |  |  |  |  |             |               |               |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| Cash and Cash Equivalents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 217,597,606.32                    | 371,386,067.26                    |                                |                                 |  |  |                           |                |                |                                                   |               |               |                                              |               |                |                                  |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |                   |                |               |                        |   |   |                          |   |   |                                    |                                   |                                   |                         |  |  |               |                |                |               |   |   |                   |               |               |          |                |               |                               |                                 |                                 |                                               |                                   |                                   |             |              |  |                            |  |  |              |                   |              |                   |                 |                |                |                |                |                  |               |               |               |                |                                      |                                |                                 |                                |                                |                           |              |               |              |               |                            |   |   |   |   |                                                |                               |                                |                               |                                |                                                           |                                |                                 |                                |                                 |                    |   |   |   |   |                        |              |              |              |              |                                         |                                |                                 |                                |                                 |                                                         |              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| Statutory Balances and due from Nepal Rastra Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Placement with Bank & Financial Institutions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Derivative Financial Instruments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| Other Trading Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Loan and advances to MFIs & Cooperatives                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Loans and Advances to Customers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Investment Securities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Current Tax Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Investment Property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Debt Securities Issued                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Subordinated Liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| <strong>Net Interest Income</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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| Fee and Commission Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Fee and Commission Expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| <strong>Net Fee and Commission Income</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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| <strong>Net Interest, Fees and Commission Income</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Net Trading Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Other Operating Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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| <strong>Total Operating Income</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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| Impairment Charge/(reversal) for Loans and Other Losses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| <strong>Net operating income</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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| <strong>Operating Expense</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Personnel Expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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      |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| Other Operating Expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Depreciation & Amortization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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      |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| <strong>Operating Profit</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                        |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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| Non-Operating Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Non-Operating Expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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      |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| <strong>Profit before Income Tax</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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      |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| <strong>Income Tax Expense</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Current Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Deferred Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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      |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |
| <strong>Profit for the Period</strong>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <strong>24,485,721.88</strong>    | <strong>52,871,724.99</strong>    | <strong>27,097,558.86</strong> | <strong>37,105,774.19</strong>  |  |  |                           |                |                |                                                   |               |               |                                              |               |                |                                  |   |   |                      |   |   |                                          |   |   |                                 |                  |               |                       |   |   |                    |   |   |                     |              |              |                        |              |           |                                |           |   |                     |              |              |              |                |               |                               |                                   |                                   |                              |  |  |                                        |                  |                  |                          |   |   |                                  |   |   |                         |                  |                  |            |   |   |                         |   |              |            |               |   |                          |   |   |       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      |               |               |              |   |   |   |   |                                        |                                |                                |                                |                                |

Statement of Comprehensive Income

| Particulars                                                                                     | Current Year                   |                                | Previous Year orresponding     |                                |
|-------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
|                                                                                                 | This Quarter                   | Upto This Quarter              | This Quarter                   | Upto This Quarter              |
| <strong>Profit or loss for the Period</strong>                                                  | <strong>24,485,721.88</strong> | <strong>52,871,724.99</strong> | <strong>27,097,558.86</strong> | <strong>37,105,774.19</strong> |
| <strong>Other Comprehensive Income</strong>                                                     | -                              | -                              | -                              | -                              |
| a) Items that will not be reclassified to profit or loss                                        | -                              | -                              | -                              | -                              |
| -Gains/(losses) from investments in equity instruments measured at fair value                   | -                              | -                              | -                              | -                              |
| -Gain/(loss) on revaluation                                                                     | -                              | -                              | -                              | -                              |
| -Actuarial gain/loss on defined benefit plans                                                   | -                              | -                              | -                              | -                              |
| -Income tax relating to above items                                                             | -                              | -                              | -                              | -                              |
| <strong>Net other compressive income that will not be reclassified to profit or loss</strong>   | -                              | -                              | -                              | -                              |
| b) Items that are or may be reclassified to profit or loss                                      | -                              | -                              | -                              | -                              |
| -Gains/(losses) on cash flow hedge                                                              | -                              | -                              | -                              | -                              |
| -Exchange gains/(losses) (arising from translating financial assets of foreign operation)       | -                              | -                              | -                              | -                              |
| -Income tax relating to above items                                                             | -                              | -                              | -                              | -                              |
| <strong>Net other compressive income that are or may be reclassified to profit or loss</strong> | -                              | -                              | -                              | -                              |
| c) Share of other comprehensive income of associate accounted as per equity method              | -                              | -                              | -                              | -                              |
| <strong>Other comprehensive income for the period, net of income tax</strong>                   | -                              | -                              | -                              | -                              |
| <strong>Total Comprehensive Income for the period</strong>                                      | <strong>24,485,721.88</strong> | <strong>52,871,724.99</strong> | <strong>27,097,558.86</strong> | <strong>37,105,774.19</strong> |
| <strong>Earnings per share</strong>                                                             |                                |                                |                                |                                |
| Basic earnings per share                                                                        | 43.74                          | 47.22                          | 55.30                          | 37.86                          |
| Annualized Basic Earnings Per Share                                                             | 43.74                          | 47.22                          | 55.30                          | 37.86                          |
| Diluted earnings per share                                                                      | -                              | -                              | 55.30                          | 37.86                          |

Ratios as per NRB Directive

| Particulars                             | Current Year |                   | Previous Year orresponding |                   |
|-----------------------------------------|--------------|-------------------|----------------------------|-------------------|
|                                         |              | Upto This Quarter |                            | Upto This Quarter |
| Capital Fund to RWA                     |              | 15.31%            |                            | 12.55%            |
| Non-Performing Loan (NPL) To Total Loan |              | 8.39%             |                            | 4.85%             |
| Total Loan Loss Provision to Total NPL  |              | 38.11%            |                            | 40.05%            |
| Cost of Funds                           |              | 6.96%             |                            | 8.33%             |
| Credit to Deposit and Borrowing Ratio   |              | 235.93%           |                            | 255.39%           |
| Base Rate                               |              | 10.80%            |                            | 7.57%             |
| Interest Rate Spread                    |              | 7.86%             |                            | 7.54%             |

मिति २०८२/१०/२६ गतेको आर्थिक राष्ट्रिय दैनिकमा प्रकाशित गर्ने