

Unaudited Financial Results of Commercial Banks (Quarterly)
As at First Quarter (17/10/2007) of the Fiscal Year 2064/2065.

Rs.In '000'

S. N.	Particulars	NBL ¹	RBB ²	NABIL ³	NIBL ⁴	SCBNL ⁵	HBL ⁶	NSBI ⁷	NBBL ⁸	EBL ⁹	BOK ¹⁰	NC & CBL ¹¹	NI & CBL ¹²	LUMBIN ¹³	MBL ¹⁴	KUMARI ¹⁵	LAXMI ¹⁶	SDBL ¹⁷	ADBNI ¹⁸	GLOBAL ¹⁹	CITIZEN ²⁰	PRIME ²¹	SUNRISE ²²	BANK ASIA ²³	Total		
1.	Total Capital and Liabilities	42273381	58578578	30059365	31337987	28410691	36818018	15635582	10496381	23396317	16197432	8700207	12084591	7107917	11009067	12161342	9831107	9073868	38408015	4808971	5128434	1553514	806184	727513.59	414604462		
1.1	Paid Up Capital	380383	1172300	491654	801352	413255	810810	647798	744126	718000	603141	699350	660000	717956	821651	75000	732000	600000	7528000	700000	560000	700000	700000	700000	700000	21976776	
1.2	Reserve and Surplus	-6523561	-18233557	1721139	1220857	1904378	1932653	342138	-1955752	975671	449916	-865099	317218	-945799	257807	292791	172180	227150	-5985547	-36950	-14967.82					-274.34	-24747609
1.3	Debtenture and Bond				800000			360000		300000			200000					0								2060000	
1.4	Borrowings	1602155	2204284	2993500	0		1490838	790004	4800		930137		115512		176238	750138	835000	380000	323948	2300	960000	170000	40000			13758854	
1.5	Deposits (a.+b.)	38711527	53192811	23695112	27260475	24674007	30209951	12085564	9795508	19654052	13260992	6303661	10595783	5716107	9531879	10871053	7847410	7489502	32291888	4029360	3551594.1	674889.04	46955	27287.11		351517367	
	a. Domestic Currency	38535084	52016977	18965245	23654245	17360283	23057029	11740925	9657427	19186898	11932000	6262239	10103146	5573415	9147616	10520532	7527736	7345587	32291888	3898247	3145299.1	674177.25	45342	27287.11		322668624	
	b. Foreign Currency	176443	1175834	4729867	3606230	7313724	7152922	344639	138081	467154	1328992	41422	492367	142692	384263	360521	319674	143915	0	131113	406295.03	711.79	1613	0		28848742.8	
1.6	Income Tax Liability	24692		75387	58092		89911	42032	-167802	19833	57656		-105201	23986	1945		-97852	0	15377	284744						322800	
1.7	Other Liabilities	8078185	20242740	1082573	1197211	1329140	1971734	1747880	1887866	1690938	753246	2667496	172092	1617708	221492	270212	244517	361839	3964982	114261	71807.52	8624.71	19229	500.82		49716274.1	
2.	Total Assets (2.1 to 2.7)	42273381	58578578	30059365	31337987	28410691	36818018	15635582	10496381	23396317	16197432	8700207	12084591	7107917	11009067	12866342	9831107	9073868	38408015	4808971	5128434	1553514	806184	727513.59	415309462		
2.1	Cash and Bank Balance	6011973	5958379	1484250	2741475	2318854	2481194	1242272	900467	2247140	1413633	975082	784679	512691	1717192	631212	685982	433195	3552108	618696	311209.35	229116.39	16464	40521.73		37307785.5	
2.2	Money at Call and Short Notice		950000	102032	970000		435885	132500	800000		51898		83808		100000	341240		0	271362							4657780	
2.3	Investments	16304311	13972030	9427353	6242805	13649171	12287453	2504025	946714	4430813	2916073	1205572	1698543	762746	1167673	1452190	1025447	1208145	3477237	603400	1748971.6	170000	200038	665000		98065710.6	
2.4	Loans and Advances	14431191	23936918	18134503	20233556	11515787	19847182	10688930	6314097	1503723	5124009	9293227	5164499	7567135	10330576	7496364	7216073	28069903	3449238	2958089.9	1098387.6	130392				239301451	
2.5	Fixed Assets	212439	715874	283848	760007	123664	839768	110804	139815	219351	331897	214439	151337	38758	269352	194775	144851	56259	812534	67698	78424.93	35539.97	4666	1344.21		5807445.11	
2.6	Non Banking Assets	816006	311942		1125		30834	10194	134724		23145	104678	1154	165471	3393	4986	785	13244								1621691	
2.7	Other Assets	4497461	12733435	627379	389019	803215	1331587	643472	1928064	661290	249014	1024529	155641	379944	284322	152603	136438	146952	2224871	69939	31737.99	20469.82	35569	20647.65		28547599.5	
3.	Profit and Loss Account	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	Up to This Quarter	
3.1	Interest Income	408623	527861	423920	451065	393026	455366	199062	152908	334325	234802	140777	209421	108773	158282	220758	142158	156563	928578	61612	69485.55	6237.82	257	1060.89		5784921.06	
3.2	Interest Expense	192628	205283	159142	213114	114771	216311	100805	97459	147169	98328	71169	115402	68355	100564	114674	86358	87305	296735	37105	42845.09	1264.38	11	14.37		2566871.84	
	A. Net Interest Income (3.1 - 3.2)	215995	322578	264778	237951	278255	239055	98257	55449	187156	136474	69608	94019	40418	57718	106084	55800	69258	631843	24507	26640.46	4973.24	246	1046.52		3218109.22	
3.3	Fees, Commission and Discou	19118	82104	37893	44694	84987	43955	17643	32306	23930	28161	9393	9823	5114	8318	16462	7507	10572	15257	5351	7234.9	1699.69	9	10.48		511542.07	
3.4	Other Operating Income	25512	33768	21997	15673	5383	20855	34898	24092	5158	17647	10377	10763	7699	5367	7699	5367	1736	66971		665.47	19.9	111			308692.37	
3.5	Foreign Exchange Gain/Loss	2456	7037	47352	44588	66918	44228	12074	1432	7310	26459	3547	10134	2771	10052	8240	11248	6628	0	4335	1309.15	2.52	8	0.02		318128.69	
	Operating Income (A.+ 3.3+ 3.4)	263081	445487	372020	342906	435543	348093	127974	124085	242488	196252	100195	124353	59066	83787	130786	79922	88194	714071	34193	35849.98	6695.35	374	1057.02		4356472.35	
3.6	Staff Expenses	198567	235017	60084	37719	57017	67633	17626	32742	29910	23714	20284	15211	13320	17378	19416	14115	10111	300346	7089	7579.42	3354.83	909	1169.04		1190371.29	
3.7	Other Operating Expenses	71284	76624	47994	74889	55649	77499	31502	28381	40703	33032	18627	18137	15795	26738	29199	16528	16680	76884	11562	9009.17	3311.61	407	162.32		780597.1	
	Profit Before Provision (B. - 3.6 - 3.7)	-6770	133846	263942	230298	322877	202961	78846	62962	171875	139506	61284	91005	29951	39671	82171	49279	61403	336841	15542	19261.39	28.91	-942	-274.34		2385563.96	
3.8	Provision for Possible Losses	-22495		13271	48976	4258	56183	4869	52519	23888	25337	-200956	7668		52880	66575	11052	7704	55788		9412.42	11094.82	1317			229341.24	
	D. Operating Profit (C. - 3.8)	15725	133846	250671	181322	318619	146778	73977	10443	147987	114169	262240	83337	29951	-13209	15596	38227	53699	281053	15542	9848.97	-11065.91	-2259	-274.34		21566222.72	
3.9	Non Operating Income / Exper	3117	1387	256	246			1	-449		-28	-4572	625	2366		-64	-1227		-8506								-6848
3.10	Write Back of Provision for Pos	19257	39256	9	40748	3604		72989					68820	99778		827			9076		3974						358338
	Profit from Regular Activities (D+3.9 - 3.10)	38099	174489	250936	222070	322469	146778	73978	82983	147987	114141	257668	83962	101137	86569	15532	37827	53699	281623	19516	9848.97	-11065.91	-2259	-274.34		2507712.72	
3.11	Extraordinary Income/Expense	52440	-11640	5872	560											-653	-342		-12261								33976
	Profit before Bonus and Taxes (E. + 3.11)	90539	162849	256808	222070	323029	146778	73978	82983	147987	114141	257668	83962	101137	86569	14879	37485	53699	269362	19516	9848.97	-11065.91	-2259	-274.34		2541688.72	
3.12	Provision for Staff Bonus	8231		23346	20188	29350	13343	7544	13453	10376		7633															