

## ESRM Report of Commercial Bank of Nepal- Fiscal Year 2078/79

S.N	Bank Name	Policy Formulation and Governance			Employee trainings and capacity building			Incorporation of Environmental & Social Risk in Core Risks Management							
		Formulation and Board approval of an ESRM Policy (or similar policy document)	Formulation and Board approval of an ESRM Procedure (Manual)	Nomination of an E&S Officer	Allocation of Fund in the budget for ESRM Training Programs/Seminars/Workshops (in NRs)	No. of ESRM Training Programs/Seminars/Workshops conducted	No. of attendees of the ESRM Training Programs/Seminars/Workshops conducted	No. of loan requests rejected due to the Exclusion List	No. of transactions subject to Environmental & Social Due Diligence (ESDD)	Share (% total loan value) of the transactions subject to ESDD in the total disbursed commercial (business purpose) loan portfolio	Total No. of disbursed transactions by E&S Risk Rating	Total amount in disbursed transactions by E&S Risk Rating (NRs Billion.)	No. of transactions with specific E&S Action Plan	No. of transactions rejected on the E&S risk management grounds	Incorporation of Environmental & Social Risk in Core Risks Management
1	Agriculture Development Bank Ltd.	No	No	No	500,000	1	28	-	-	-	-	-	-	-	-
2	Bank of Kathmandu Ltd.	Yes	Yes	Yes	-	-	-	-	5,997	-	5,997	112	-	-	435
3	Century Commercial Bank Ltd.	Yes	Yes	Yes	181,200	2	40	-	-	-	2,356	89	-	-	-
4	Citizens Bank International Ltd.	Yes	Yes	Yes	-	1	1	-	170	38	162	132	14	-	1
5	Civil Bank Ltd.	Yes	Yes	Yes	18,080	3	6	-	1,070	92	128	12	-	-	8
6	Everest Bank Ltd.	Yes	Yes	No	16,000	2	4	-	78	5	78	15	-	-	-
7	Global IME Bank Ltd.	Yes	Yes	Yes	-	2	8	-	4,763	51	9,526	181	-	-	141
8	Himalayan Bank Ltd.	Yes	Yes	No	-	3	132	-	-	-	676	133	-	-	-
9	Kumari Bank Ltd.	Yes	Yes	Yes	9,040	1	1	-	-	-	36	9	-	-	4
10	Laxmi Bank Ltd.	Yes	Yes	Yes	26,500	2	3	-	27,510	37	27,510	85	329	-	1
11	Machhapuchhre Bank Ltd.	Yes	Yes	No	-	3	36	-	113	26	113	24	5	-	7
12	Mega Bank Nepal Ltd.	Yes	Yes	Yes	-	2	8	-	120	-	120	19	3	-	3
13	Nabil Bank Ltd.	Yes	Yes	No	-	4	19	-	23	-	103	4	23	-	4
14	Nepal Bank Ltd.	Yes	Yes	No	200,000	1	2	-	-	-	-	-	-	-	-
15	Nepal Credit and Commerce Bank Ltd.	Yes	Yes	Yes	15,006	1	2	-	-	-	-	-	-	-	-
16	Nepal Investment Bank Ltd.	Yes	Yes	Yes	500,000	3	194	-	317	-	314	18	-	-	-
17	Nepal SBI Bank Ltd.	Yes	Yes	Yes	42,239	3	7	-	109	-	80	16	14	-	-
18	NIC Asia Bank Ltd	Yes	Yes	Yes	-	-	-	-	-	-	-	-	-	-	-
19	NMB Bank Ltd.	Yes	Yes	yes	249,289	16	670	-	101	22	52	13	10	-	9
20	Prabhu Bank Ltd.	Yes	Yes	Yes	-	2	4	-	7,192	86	7,192	67	-	-	-
21	Prime Commercial Bank Ltd.	Yes	Yes	Yes	110,019	7	63	-	29	-	29	6	-	-	-
22	Rastriya Banijya Bank Ltd.	No	No	No	-	-	-	-	-	-	-	-	-	-	22
23	Sanima Bank Ltd.	Yes	Yes	Yes	2,097,238	7	248	-	5,799	51	6,535	73	19	-	35
24	Siddharth Bank Ltd.	Yes	Yes	Yes	48,794	3	151	-	178	42	178	10	22	-	18
25	Standard Chartered Bank Ltd.	No	No	No	-	-	-	-	869	-	869	123	-	-	-
26	Sunrise Bank Ltd.	Yes	Yes	Yes	-	3	8	-	388	11	388	5	29	-	2