

Nepal Rastra Bank, Problem Bank Resolution Division

Summary Financial Highlights of Problematic Bank and Financial Institutions for the quarter ended Poush, 2073 (Mid January 2017 - Provisional data)

	Financial Institutions	NSM	Crystal	Kuber	Capital	World M	Narayani	Nepal Fin	Corporate	Lalitpur	Amount Rs. in '000'
	Problematic Decision Date	2068.9.28	2069.6.7	2069.9.23	2069.10.9	2070.1.13	2070.12.27	2071.8.17	2071.9.04	2071.12.16	
		1	2	3	4	5	6	7	8	9	
A	Before Problem										Total
1	Loan	5,186,378	763,962	808,551	3,683,916	711,235	410,105	324,172	434,005	1,023,857	13,346,181
2	Deposit	3,094,513	566,109	710,198	2,798,380	519,134	825,537	419,270	406,792	1,293,726	10,633,659
2.1	Institutional Deposit	1,025,663	434,944	316,009	1,657,404	233,441	271,817	15,893	378,636	42,956	4,376,763
2.2	Individual Deposit	2,068,850	131,165	394,189	1,140,976	285,693	553,720	403,377	28,156	1,250,770	6,256,896
3	No of Deposit Account	18,106	1,771	9,602	22,155	8,683	11,677	3,739	11,489	7,455	94,677
B	Current Situation										2073 Poush
1	Loan	2,353,689	361,505	66,490	1,707,638	245,379	149,783	171,596	149,261	466,316	5,671,658
2	Deposit	482,346	279,004	184,418	850,305	127,629	211,366	85,132	83,512	198,122	2,501,835
2.1	Institutional Deposit	204,874	275,913	167,955	399,996	104,698	180,176	11,237	15,091	14,517	1,374,457
2.2	Individual Deposit	31,939	3,091	16,464	22,705	22,931	31,190	73,895	68,421	183,605	454,241
2.3	Other/Matured FD	245,533	-	-	427,604	-	-	-	-	-	673,137
3	Accumulated Payment**	2,612,167	287,105	525,780	1,948,075	391,505	614,171	334,138	323,280	1,095,604	8,131,824
4	No of Deposit Account	11,272	1,155	7,791	10,598	7,511	11,259	2,851	7,386	4,852	64,675
5	Liquidity	27,696	115,106	41,174	86,061	36,880	110,704	7,102	9,358	108,851	542,932
5.1	Cash at NRB	823	1,284	35,601	4,241	81	474	990	171	11,867	55,531
5.2	Cash at Bank and Fis	24,346	113,382	-	81,352	34,137	108,104	4,536	7,622	94,780	468,258
5.3	Cash at Vault	2,527	440	5,573	469	2,662	2,126	1,576	1,565	2,204	19,143
6	No Of Employee	24	5	18	14	20	13	13	13	19	139
7	NBA	16,101	1,312	121,357	-	55,266	-	92,937	208,142	8,578	503,693
8	Loan loss Provision	2,320,838	354,782	183,881	1,707,638	249,380	147,353	171,596	203,618	400,580	5,739,668
9	*NPL Percentage	98.59	98.15	100.00	100.00	100.00	96.69	100.00	95.69	89.19	97.59
10	*Capital fund/RWA %	0.93	(89.51)	(12.08)	(20.06)	(26.69)	(22.52)	(2.46)	(2.63)	(0.61)	(20)
11	Paid up Capital	233,332	70,000	150,000	935,069	181,980	55,572	135,800	200,000	187,945	2,149,698

Problematic Financial Institution

- 1 Nepal Share Markets & Finance Limited
- 2 Crystal Finace Limited
- 3 Kuber Merchant Finance Limited
- 4 Capital Merchant Banking and Finance Ltd
- 5 World Merchant Banking & Finance Limited
- 6 Narayani Development Bank
- 7 Nepal Finance Limited
- 8 Corporate Development Bank
- 9 Lalitpur Finance Limited