

Nepal Rastra Bank, Problem Bank Resolution Division

Summary Financial Highlights of Problematic Bank and Financial Institutions for the quarter ended Chaitra, 2073 (Mid April 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 Chaitra
1	Loan	2,353,689	361,505	66,303	1,700,375	244,174	151,763*	167,944	149,261	390,767	5,434,019
2	Deposit	471,288	279,195	149,059	845,615	111,429	201,403	82,808	83,512	152,301	2,376,610
2.1	Institutional Deposit	203,782	276,160	133,905	395,647	90,357	171,556	11,283	15,091	7,139	1,304,921
2.2	Individual Deposit	31,962	3,035	15,154	22,722	21,072	29,847	71,525	68,421	145,162	408,899
2.3	Other/Matured FD	235,544	-	-	427,246	-	-	-	-	-	662,789
3	Accumulated Payment	2,623,225	286,914	561,139	1,952,765	407,705	624,134	336,462	323,280	1,141,425	8,257,049
4	No of Deposit Account	11,247	1,153	7,791	10,598	7,475	11,259	2,823	7,386	4,717	64,449
5	Liquidity	25,362	116,026	150,980	143,465	35,119	105,544	7,233	9,358	152,620	745,707
5.1	Cash at NRB	1,198	1,284	28	4,241	82	474	990	171	12,795	21,262
5.2	Cash at Bank and Fis	22,591	114,670	146,026	138,692	33,305	103,849	5,781	7,622	136,730	709,265
5.3	Cash at Vault	1,573	72	4,926	533	1,732	1,221	463	1,565	3,095	15,180
6	No Of Employee	23	5	17	14	19	13	13	13	19	136
7	NBA	16,101	1,312	115,364	-	40,334	-	92,937	208,142	8,578	482,767
8	Loan loss Provision	2,320,838	354,782	66,303	1,700,638	244,139	146,818	167,944	203,618	346,131	5,551,211
9	NPL Percentage	98.59	98.15	100.00	100.00	100.00	96.75	100.00	95.69	90.39	97.73
10	Capital fund/RWA %	0.92	(86.68)	(0.14)	(0.20)	(21.98)	(23.06)	(2.21)	(2.63)	0.92	(15)
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 Finance Limited

3 Kuber Merchant Finance Limited

4 Capital Merchant Banking and Finance Ltd

5 World Merchant Banking & Finance Limited

6 Narayani Development Bank * Figure for quarter ending Poush 2073 is revised.

7 Nepal Finance Limited

8 Corporate Development Bank ** Data of Poush 2073 provided here because of non availability of data for the month of Chaitra 2073.

9 Lalitpur Finance Limited