



कुमारी बैंक लिमिटेड  
KUMARI BANK LIMITED  
COMPLETE BANKING

Putalisadak, P.O. Box:21128, Kathmandu, Nepal. Tel: 4232112/4232113 Fax: 4231960 Email:info@kbl.com.np

**Kumari Bank Limited**

**Unaudited Financial Results (Quarterly)**

**As at Fourth Quarter (15 July 2001) of the Fiscal Year 2000/2001**

**Rs. In Million**

<b>S.NO</b>	<b>PARTICULARS</b>	<b>This Quarter 31.03.2058 / 15.07.2001</b>
1	Authorised Capital	1,000
2	Issued Capital	350
3	Paid-Up Capital	350
4	General Reserve	-
5	Provision for Loan Loss	-
6	Other Reserves	-
7	Retained Earnings	-
8	<b>Total Deposit and Borrowings</b>	<b>316</b>
	-Interest Bearing	267
	-Non- Interest Bearing	49
9	<b>Total Credit</b>	<b>266</b>
10	<b>Total Investment/Placements</b>	<b>160</b>
11	<b>Cash &amp; Bank Balance</b>	<b>172</b>
	-Balance with NRB	86
	-Balance with other Banks	67
	-Cash in Vault/Cash Items	19
12	<b>Other Assets</b>	<b>76</b>
13	<b>Other Liabilities</b>	<b>3</b>
14	<b>Total Income</b>	<b>13</b>
	-Interest Income	7
	-Other Income	6
15	<b>Total Expenditure</b>	<b>8</b>
	-Interest Expenses	1
	-Operating Expenses	7
	-Others	-
16	<b>Operating Profit</b>	<b>5</b>
17	<b>Profit/Loss</b>	<b>-</b>