



## Ganapati Laghubitta Bittiya Sanstha Limited

("D" Class Financial Institution Licenced by Nepal Rastra Bank)

Ward No:3, Suklagandaki Municipality, Dulegauda, Tanahun

Phone No: 065-414247, 414297 Email:- info@ganapatimicro.com.np

### Glipmse of Operation

Ashad 2077 (Mid -JUne 2020 to Mid- July2020)

| Particulars                               | Unit        | Previous Month       | This Month          | Up to This Month     |
|---|-------------|----------------------|---------------------|----------------------|
| <b>Institutional Profile</b>              |             |                      |                     |                      |
| Districts Covered                         | No.         | 18                   |                     | 18                   |
| Rural Municipal's/ Municipalities Covered | No.         | 133                  | 0                   | 133                  |
| Branch Offices                            | No.         | 36                   | 0                   | 36                   |
| Total No. of Staff                        | No.         | 192                  | 0                   | 192                  |
| <b>Outreach</b>                           |             |                      |                     |                      |
| Active Centers                            | No.         | 1,969                | 40                  | 2,009                |
| Active Groups                             | No.         | 5,313                | 122                 | 5,435                |
| Active Clients                            | No.         | 22,976               | 478                 | 23,454               |
| Active Savers                             | No.         | 22,976               | 478                 | 23,454               |
| Active Borrowers                          | No.         | 14,237               | 231                 | 14,468               |
| Borrowers on Total Clients                | Percent     | 62.84%               | -1.15%              | 61.69%               |
| <b>Loan</b>                               |             |                      |                     |                      |
| Loan Disbursement                         | NRs.        | 3,675,983,500        | 150,127,200         | 3,826,110,700        |
| Loan Repayment                            | NRs.        | 2,425,861,801        | 94,034,334          | 2,519,896,135        |
| Interest Income from Loan                 | NRs.        | 138,164,822          | 102,015,357         | 240,180,178          |
| <b>Loan Outstanding</b>                   | <b>NRs.</b> | <b>1,250,121,699</b> | <b>56,092,866</b>   | <b>1,306,214,565</b> |
| <b>Clients' Deposit (Savings)</b>         |             |                      |                     |                      |
| Mandatory Savings -Balance                | NRs.        | 101,150,157          | 768,062             | 101,918,218          |
| Voluntary Savings -Balance                | NRs.        | 216,205,350          | (15,962,259)        | 200,243,091          |
| <b>Savings Balance</b>                    | <b>NRs.</b> | <b>298,136,152</b>   | <b>(15,194,197)</b> | <b>302,161,309</b>   |
| <b>Client Protection Fund</b>             |             |                      |                     |                      |
| Opening Balance                           | NRs.        | 2,301,650            | 1,473,400           | 2,301,650            |
| Addition                                  | NRs.        |                      |                     |                      |
| <b>Compensation</b>                       |             |                      |                     |                      |
| Number                                    | No.         | 392                  | 20                  | 412                  |
| Amount                                    | NRs.        | 828,250              | 61,250              | 889,500              |
| <b>Balance</b>                            | <b>NRs.</b> | <b>1,473,400</b>     | <b>1,412,150</b>    | <b>1,412,150</b>     |

(Formerly known as Ganapati Microfinance Bittiya Sanstha Limited)

‘ गरीबी निवारणमा तपाईंको परिश्रम, हाम्रो साथ ’

