

## Ganapati Laghubitta Bittiya Sanstha Limited

("D" Class Financial Institution Licenced by Nepal Rastra Bank)
Ward No:4, Suklagandaki Municipality, Dulegauda, Tanahun
Phone No: 065-414247, 414297 Email:- info@ganapatimicro.com.np

## Glimpse of Operation

## Chaitra 2077 (Mid -March 2021 to Mid-April 2021)

Particulars	Unit	Previous Month	This Month	Up to This Month
Institutional Profile				The Sharpers
Districts Covered	No.	18	0	18
Rural Municipal's/ Municipalities Covered	No.	143	- 1	. 144
Branch Offices	No.	36	0	36
Total No. of Staff	No.	184	3	187
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Active Centers	No.	2,273	44	2,317
Active Groups	No.	6,230	136	6,366
Active Clients	No.	26,818	558	27,376
Active Savers	No.	26,818	558	27,376
Active Borrowers	No.	16,278	139	16,417
Borrowers on Total Clients	Percent	60.70%	-0.73%	59.97%
Loan			E E E	
Loan Disbursement	NRs.	5,291,470,375	171,322,700	5,462,793,075
Loan Repayment	NRs.	3,740,112,786	151,849,853	3,891,962,638
Loan Outstanding	NRs.	1,551,357,589	19,472,847	1,570,830,437
Interest Income from Loan	NRs.	143,917,521	20,525,695	164,443,216
Non Performing Loan(NPL)	NRs.	15,827,311	26,361,417	42,188,728
Profit	NRs.	40,346,501	(58,803)	40,287,698
Clients' Deposit (Savings)	第二章		Ta (1877 )	+
Mandatory Savings -Balance	NRs.	218,586,680	(175,982,122)	42,604,558
Voluntary Savings -Balance	NRs.	199,677,878	186,363,278	386,041,156
Savings Balance	NRs.	418,264,559	10,381,155	428,645,714
Client Protection Fund				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Opening Balance	NRs.	2,472,090	1,329,590	2,472,090
Addition	NRs.			
<u>Compensation</u>				
Number	No.	573	25	598
Amount	NRs.	1,142,500	51,000	1,193,500
Balance	NRs.	1,329,590	1,278,590	1,278,590

<sup>\*</sup>Above Figure could be changed as per Auditor's sugestions

(Formerly known as Ganapati Microfinance Bittiya Sanstha Limited)

' गरीबी निवारणमा तपाईको परिश्रम, हाम्रो साथ '



