



## 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

Poush 2077 (Mid -Dec 2020 to Mid- Jan 2021)

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.	141	0	141
Branch Offices	No.	36	0	36
Total No. of Staff	No.	183	0	183
<b>Outreach</b>				
Active Centers	No.	2,221	24	2,245
Active Groups	No.	6,049	83	6,132
Active Clients	No.	25,976	370	26,346
Active Savers	No.	25,976	370	26,346
Active Borrowers	No.	16,041	4	16,045
Borrowers on Total Clients	Percent	61.41%	-0.51%	60.90%
<b>Loan</b>				
Loan Disbursement	NRs.	4,735,079,522	316,004,103	5,051,083,625
Loan Repayment	NRs.	3,190,500,660	295,738,647	3,486,239,307
<b>Loan Outstanding</b>	<b>NRs.</b>	<b>1,544,578,861</b>	<b>20,265,456</b>	<b>1,564,844,318</b>
<b>Interest Income from Loan</b>	<b>NRs.</b>	<b>83,540,577</b>	<b>27,771,742</b>	<b>111,312,319</b>
<b>Clients' Deposit (Savings)</b>				
Mandatory Savings -Balance	NRs.	130,208,685	72,177,830	202,386,515
Voluntary Savings -Balance	NRs.	246,381,118	(55,726,273)	190,654,845
<b>Savings Balance</b>	<b>NRs.</b>	<b>376,589,803</b>	<b>16,451,556</b>	<b>393,041,359</b>
<b>Client Protection Fund</b>				
Opening Balance	NRs.	2,234,150	1,237,900	2,472,090
Addition	NRs.		237,940	
<b>Compensation</b>				
Number	No.	492	19	511
Amount	NRs.	996,250	28,000	1,024,250
<b>Balance</b>	<b>NRs.</b>	<b>1,237,900</b>	<b>1,447,840</b>	<b>1,447,840</b>

(Formerly known as Ganapati Microfinance Bittiya Sanstha Limited)

‘ गरीबी निवारणमा तपाईंको परिश्रम, हाम्रो साथ ’

