



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

Baisakh 2079 (Mid of -April 2022 to Mid-May 2022)

| Particulars | Unit | Previous Month | This Month | Up to This Month |
|---|-------------|--------------------|------------------|--------------------|
| Institutional Profile | | | | |
| Districts Covered | No. | 23 | 0 | 23 |
| Rural Municipal's/ Municipalities Covered | No. | 173 | 2 | 175 |
| Branch Offices | No. | 43 | 0 | 43 |
| Total No. of Staff | No. | 229 | -2 | 227 |
| Outreach | | | | |
| Active Centers | No. | 3,149 | 39 | 3,188 |
| Active Groups | No. | 8,606 | 116 | 8,722 |
| Active Clients | No. | 36,850 | 502 | 37,352 |
| Active Savers | No. | 36,850 | 502 | 37,352 |
| Active Borrowers | No. | 21,512 | 266 | 21,778 |
| Borrowers on Total Clients | Percent | 57.89% | 0.41% | 58.30% |
| Loan | | | | |
| Loan Disbursement | NRs. | 8,272,195,217 | 131,891,425 | 8,404,086,642 |
| Loan Repayment | NRs. | 6,006,236,796 | 147,379,824 | 6,153,616,621 |
| Loan Outstanding | NRs. | 2,265,958,420 | (15,488,399) | 2,250,470,021 |
| Interest Income from Loan | NRs. | 204,990,703 | 23,239,403 | 228,230,106 |
| Clients' Deposit (Savings) | | | | |
| Mandatory Savings -Balance | NRs. | 82,475,877 | 49,637,238 | 132,113,115 |
| Voluntary Savings -Balance | NRs. | 470,644,976 | (44,612,676) | 426,032,300 |
| Savings Balance | NRs. | 553,120,853 | 5,024,562 | 558,145,415 |
| Client Protection Fund | | 204990703.4 | | 204,990,703 |
| Opening Balance | NRs. | 2,472,090 | 1,358,635 | 2,913,135 |
| Addition | NRs. | 441,045 | | |
| Compensation | | | | |
| Number | No. | 746 | - | 746 |
| Amount | NRs. | 1,554,500 | - | 1,554,500 |
| Balance | NRs. | 1,358,635 | 1,358,635 | 1,358,635 |

*Above Figure could be changed as per Auditor's suggestions

(Formerly known as Ganapati Microfinance Bittiya Sanstha Limited)

‘ गरिबी निवारणमा तपाईंको परिश्रम, हाम्रो साथ ’