sish and cash equivalent ue from Nepal Rastra Bank acement with Bank and fir irrivative financial instrume their trading assets an and advances to custo westment securities urrent tax assets westment in susidiaries westment in in susidiaries westment in associates westment property operty and equipment bodwill and Intangible asse fefered tax assets her assets

visions erred tax liabilities er liabilities ot securities issued

rves | equity attributable t |-controlling interest

Interest expense
Net interest income
Fee and commission in

Non operating income Non operating expense Profit before income to

Profit for the year

Other comprehensive income for the period, net of income tax fotal comprehensive income for the period profit attributable to: quito holders of the Bank ion-controlling interest fotal

otal
arnings per Share
asic Earnings per Share
nnualized Basic Earnings Per Share
iluted Earnings per Share (Annualized)
atios As per NRB Directive

Capital Fund to RWA

Non Performing Loan (NPL) to total loan

Total Loan Loss Provision to Total NPL

Cost of Funds

CCD Ratio

Base Pare

Net profit for the period end Ashwin Quarter 207: 1. Appropriations 1.1 Profit Required to be appropriated a) General Reserve b) Capital Redemption Reserve

b) Capita.
b) Capita.
c) Exchange r.
d) CSR Fund
e) Employee Training Fun.
f) Other
1.2 Profit Required to be transferred \(\).
a) Transferred to Regulatory Reserve
b) Transferred from Regulatory Reserve
for the Period End Ashadh Quarter f
et and to Sub Rule (1) of R
un-audited figu

Details relating to the charge in the FIs reser reason.
FIs reserve and liquidity position remained strom Management's analytical details regarding if. FIs seeks to achieve sustainable growth in busin Analytical details of the incidents that may he on previous experience.
No specific incident occurred during the period Legal Proceedings.
Case filed by or against the FI in this quarter. There is no any law suit filed against the FI in this Case relating to disobedience of prevailing la promoter or Director of the FI in No such information has been received. Case relating to commission of financial crim No such information has been received.
No such information has been received.

Cle

Declaration I, CEO of the FI, am accou this report. I also declare

sive income for

quity hare capital hare premiur

Progressive Finance Limited Tel. No.: 01-5199664/65 | P.O.Box:10390 Email: info@pfltd.com.np | www.pfltd.co

504,778,069 1,221,150,277 401,267,650

72,389,047 1,538,523

3,042,997

4,450,156 2,517,880

61,977,763 **833,727,527**

833,727,527 f Profit or L

Upto This Quarter (YTD) 50,331,999 36,872,060 13,459,939 53,759

53,759 13,513,698

9,205,527 8,318,861 2,575,040 **-23,716,349**

Quarter (YTD (23,683,349)

2,294,919

Upto This arter (YTD) 42.34% 4.37% 115.92% 6.67%

51,460,298

25,298,841 1,865,983

1,865,983 27,164,825

6,564,020 **20,606,734 16,203,918**

1,805,364 **4,402,815**

4,402,815

50,331,999

36,872,060 13,459,939 53,759

53,759 13,513,698

9,205,527 8,318,861

Details about the distributable I

2,575,040 **23,716,349**

36,424,984 **2,906,359,633**

38,501,218 1,767,320 39,478,229 **2,840,269,564**

3,098,348

800,100,000 7,124,781 -19,917,519

67,808,699 **855,115,961**

Correspondir Upto Thi

Quarter (YTD 51,460,298.34

25,161,456.93 25,298,841 1,865,983.28

1,865,983 27,164,825

8,002,143.08 6,396,411.01 1,805,364.28 4,402,815

4,402,815 1,320,844.57

(2,872,79

51.29% 1.22% 193.97% 9.37% 57.66%

8,125,854.75