



"समृद्धिको सहयात्री"

# तिनाउ मिसन डेभलपमेण्ट बैंक लिमिटेड

## Tinau Mission Development Bank Limited

(नेपाल राष्ट्र बैंकबाट खा' कर्णको इजाजतपत्रप्राप्त संस्था)

प.सं. ०१९७/७८

च.नं: ९६९

मिति: २०७७/१०/१५



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श्री नेपाल स्टक एक्सचेन्ज  
सिंहदरबार प्लाजा  
काठमाण्डौ, नेपाल ।

**विषय: त्रैमासिक वित्तीय विवरण सम्बन्धमा ।**

महोदय,

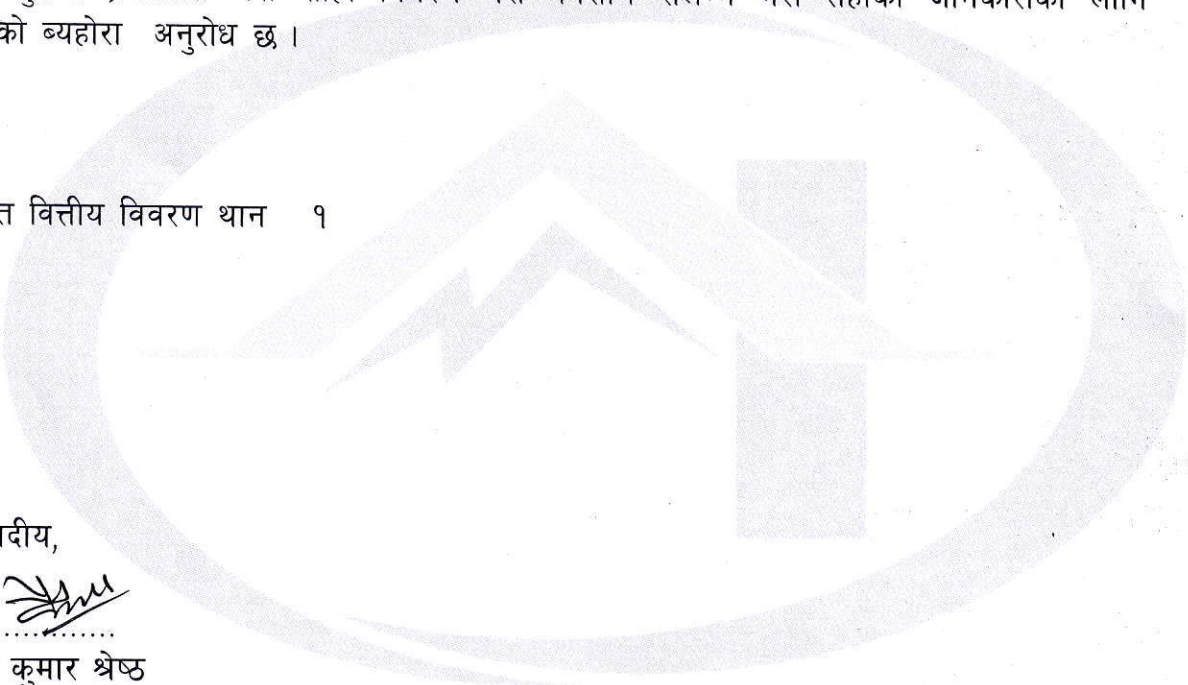
उपरोक्त सम्बन्धमा यस तिनाउ मिसन डेभलपमेण्ट बैंक लिमिटेड वुटवलले आर्थिक वर्ष २०७७/७८ को दोश्रो त्रैमासिक अन्तरिम वित्तीय विवरण मिति. २०७७/१०/१५ गतेको राष्ट्रिय दैनिक पत्रिका वुटवल टुडेमा प्रकाशित गरी सोही विवरण यसै पत्रसाथ संलग्न गरी तहांको जानकारीको लागि पठाइएको ब्यहोरा अनुरोध छ ।

**संलग्न**

प्रकाशित वित्तीय विवरण थान १

भवदीय,

प्रदिप कुमार श्रेष्ठ  
प्रमुख कार्यकारी अधिकृत







तिना मिशन डेवलपमेण्ट बैंक लिमिटेड  
Tina Mission Development Bank Limited

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Unaudited Financial Result (Quarterly)  
Second Quarter End of Fiscal Year 2077/078

Condensed Statement of Financial Position  
June Poush 29, 2077 (13 Jan 2021)

Table with 3 columns: Particulars, This Quarter Ending, Immediate Previous Year Ending. Rows include Assets (Cash & Cash Equivalent, Placements with Bank and Financial Institutions, etc.), Liabilities (Due to Bank & Financial Institutions, Deposits from Customers, etc.), and Equity (Share Capital, Retained Earnings, Reserves).

Condensed Statement of Comprehensive Income. Rows include Profit/loss for the period, Other Comprehensive Income, Total Comprehensive Income, Earning Per Share, and Diluted Earning Per Share.

Profit Attributable to: Equity Holders of the Company, Non-Controlling Interest, Profit for the Period.

Ratio as per NRB Directive. Rows include Capital Fund to NPA, Non-Performing Loan (NPL) to Total Loans, Total Loss from Provision to Total NPL, Credit to Deposit Ratio, Base Rate, and Interest Rate Spread.

Statement of Distributable Profit or Loss  
For the Quarter Ending Poush 29, 2077

Table with 2 columns: Particulars, Amount. Rows include Net profit of (loss) as per statement of profit or loss, Appropriations (General Reserve, CSR Fund, etc.), and Profit required to be transferred to Regulatory Reserve.

Notes to NRBs Compliant Condensed Quarterly Financials published as per NRB Directive 40/07. 1. Above NRBs Compliant Condensed Quarterly Financials have been prepared as per NRB Directive. 2. Loan and Advances include accrued interest receivables & staff loan and are presented net of impairment charges.

Condensed Statement of Profit and Loss  
For the Quarter Ending Poush 29, 2077

Table with 4 columns: Particulars, Current Year (This Quarter Ending, Up to This Quarter (YTD)), Previous Year (This Quarter Ending, Up to This Quarter (YTD)). Rows include Interest Income, Interest Expenses, Net Interest Income, Fee and Commission Income, Net Operating Income, Operating Expenses, and Profit for the Year.

यसको बारेमा तथ्यांकहरू तलको तालिकामा प्रस्तुत गरिएको छ। यो तालिका तथ्यांकहरूको सारांश मात्र हो र यसको विवरण तालिका १ देखि ५ सम्मको तालिकामा उपलब्ध छ।  
१. यो तालिका तथ्यांकहरू तलको तालिकामा प्रस्तुत गरिएको छ। यो तालिका तथ्यांकहरूको सारांश मात्र हो र यसको विवरण तालिका १ देखि ५ सम्मको तालिकामा उपलब्ध छ।  
२. यो तालिका तथ्यांकहरू तलको तालिकामा प्रस्तुत गरिएको छ। यो तालिका तथ्यांकहरूको सारांश मात्र हो र यसको विवरण तालिका १ देखि ५ सम्मको तालिकामा उपलब्ध छ।



Head Office, Butwal