



**IGI PRUDENTIAL
INSURANCE LIMITED**

सुरक्षाको पूर्वाधार, भविष्यको आधार

आइजीआई प्रुडेन्सियल ४४-२०८२/०८३

मिति: २०८२/०९/०३

श्री नेपाल स्टक एक्सचेन्ज लिमिटेड
सिंहदरवार प्लाजा, काठमाडौं ।

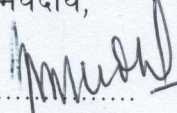
विषय: वार्षिक साधारण सभा बस्ने बारेको सूचना सम्बन्धमा ।

महाशय,

उपरोक्त विषयमा कम्पनीको मिति २०८२ पुस २ गते बुधवारका दिन अपरान्ह ३:३० बजे बसेको संचालक समितिको ४९औं बैठकको निर्णयानुसार कम्पनीको २८औं वार्षिक साधारण सभा मिति २०८२ साल पुस २४ गते बिहिवारका दिन विहान १०:०० बजे आम्नपालि वैङ्केट, भाटभटेनी, नक्साल, काठमाडौंमा बस्ने व्यहोरा जानकारी गराउँदछौं । उक्त सभा बस्ने बारेको सूचना मिति २०८२ साल पुस ३ गतेको कारोवार राष्ट्रिय दैनिकमा प्रकाशित गरिएको व्यहोरा अनुरोध गर्दै सो सूचनाको छाँया प्रति तहाँको जानकारीको लागि यसै पत्र साथ संलग्न गरि पठाइएको व्यहोरा अनुरोध गर्दछौं ।

सधन्यवाद ।

भवदीय,



उमा जोशी
कम्पनी सचिव



बोधार्थ

श्री नेपाल बीमा प्राधिकरण, कृपण्डोल, ललितपुर ।

श्री कम्पनी रजिष्टारको कार्यालय, त्रिपुरेश्वर, काठमाडौं ।

श्री नेपाल धितोपत्र बोर्ड, खुमलटार, ललितपुर ।

श्री सिडिएस एण्ड क्लियरिङ लिमिटेड, रामशाहपथ, पुतलीसडक, काठमाडौं ।

श्री ग्लोबल आइएमई क्यापिटल लिमिटेड, लक्ष्मणबाबु भवन, नक्साल, काठमाडौं ।

२८औं वार्षिक साधारण सभा बस्ने सूचना !

प्रथम पटक प्रकाशित मिति: २०८२/०९/०३ गते

श्री शेयरधनी महानुभावहरू,
यस आईजीआई प्रुडेंसियल इन्स्योरेन्स लिमिटेडको संचालक समितिको मिति २०८२/०९/०२ गते अपराह्न ३:३० बजे बसेको ४१औं बैठकबाट निर्णय भए अनुसार कम्पनीको २८औं वार्षिक साधारण सभा निम्न मिति, समय र स्थानमा निम्न विषयहरूमा छलफल गरी निर्णय गर्नका लागि बस्ने भएको हुँदा कम्पनी ऐन, २०६३ को दफा ६७ अनुसार सम्पूर्ण शेयरधनी महानुभावहरूको जानकारी तथा उपस्थितिका लागि यो सूचना प्रकाशित गरिएको छ ।

साधारण सभा हुने मिति, समय र स्थान :

मिति : २०८२ पुस २४ विहिवार (तदनुसार जनवरी ८, २०२६)

समय : बिहान १०:०० बजे

स्थान : आम्रपालि बैज्ञेट, भाटभटेनी, नक्साल, काठमाडौं ।

साधारण सभामा छलफलका विषयहरू :

क. सामान्य प्रस्तावहरू:

- (१) संचालक समितिको तर्फबाट अध्यक्षज्यूको आ.व.२०८१/८२ को वार्षिक प्रतिवेदन ।
- (२) आ.व.२०८१/८२ को लेखापरीक्षकको प्रतिवेदन सहितको बासलात, नाफा नोक्सान हिसाब र नगद प्रवाह विवरण तथा सोसंग सम्बन्धित अनुसूचीहरू पारित गर्ने ।
- (३) संचालक नियुक्तिको अनुमोदन सम्बन्धमा ।
- (४) कम्पनीको हाल कायम चुक्ता पूँजी रु.३,०२,९३,३४,६३९।- (अक्षरेपी तीन अरब दुई करोड त्रियानव्ये लाख चौतिस हजार छ सय उान्वालिस मात्र) को ५ प्रतिशतका दरले हुन आउने रु.१५,१४,६६,७२१।९५।- (अक्षरेपी पन्ध्र करोड चौध लाख छैसठ्ठी हजार सात सय एकाँतस र पैसा पन्चानव्वे) (नगद लाभांशमा लाग्ने कर समेत) नगद लाभांश वितरण गर्ने सम्बन्धमा ।
- (५) आ.व.२०८२/८३ को लेखापरीक्षण गर्नको लागि लेखापरीक्षकको नियुक्ती गर्ने र निजको पारिश्रमिक तोक्ने (हालको लेखापरिक्षक MRU Associates पुन: नियुक्त हुन सक्ने) सम्बन्धमा ।

ख. विशेष प्रस्तावहरू:

- (१) कम्पनीको नियमावलीको नियम ९(छ)(२) संशोधन गर्ने सम्बन्धमा ।
- (२) कम्पनीको प्रबन्धपत्र तथा नियमावली अभिलेख गर्ने निकायबाट कुनै फेरवदलको निर्देशन प्राप्त भएमा सोही अनुसार फेरवदल गर्न सञ्चालक समितिलाई अख्तियारी प्रदान गर्ने सम्बन्धमा ।

ग. विविध ।

संचालक समितिको आज्ञाले, कम्पनी सचिव

साधारण सभा सम्बन्धी थप संक्षिप्त जानकारी :

- साधारणसभा प्रयोजनका लागि मिति २०८२/०९/१६ गते एक दिन कम्पनीको शेयरधनी दर्ता किताब बन्द रहने छ । नेपाल स्टक एस्क्चेन्ज लिमिटेडमा शेयरधनी दर्ता किताब बन्द (Book close) हुनुभन्दा अघिल्लो दिवसम्म कारोबार भई नियमानुसार शेयर नामसारी भई आएका शेयरधनीहरूले सो सभामा भाग लिन, मतदान गर्न र आ.व.२०८१/८२ को नगद लाभांश प्राप्त गर्न योग्य हुनेछन् ।
- वार्षिक साधारण सभामा भाग लिन इच्छुक शेयरधनीमहानुभावले सभा हुने स्थानमा उपस्थित भई त्यहाँ रहेको हाजिरी पुस्तिकामा दस्तखत गर्नु पर्नेछ । हाजिरी पुस्तिका विहान ९:०० बजे देखि खुल्ला रहनेछ ।
- शेयरधनी महानुभावहरूको जानकारीको लागि कम्पनीको संक्षिप्त आर्थिक विवरण यसै सूचनासँगै प्रकाशित गरिएको छ । कम्पनी ऐन, २०६३ बमोजिमको वार्षिक आर्थिक विवरण, संचालक समितिको प्रतिवेदन, लेखापरीक्षण प्रतिवेदन शेयरधनीहरूले निरीक्षण वा प्राप्त गर्न चाहनु भएमा कम्पनीको रजिष्टर्ड कार्यालय नारायणचौर, नक्साल, काठमाडौंबाट उपलब्ध गराउन सकिने व्यहोरा जानकारी गराइन्छ । उल्लिखित विवरण कम्पनीको वेबसाइट www.igiprudential.com माफत हेर्न सक्नु हुनेछ ।
- सभामा भाग लिन इच्छुक शेयरधनी महानुभावहरूले सूचना साथ संलग्न प्रवेश पत्रको साथै शेयर प्रमाणपत्र वा डिम्याट खाताको विवरण र आफ्नो परिचय खुल्ने प्रमाण (नागरिकता वा अन्य कुनै सरकारी परिचय पत्र) सभा हुने दिन अनिवार्य रुपमा साथमा लिई आउनु हुन अनुरोध छ ।
- सभामा भाग लिनका लागि प्रतिनिधि (प्रोक्सी) नियुक्त गर्न चाहने शेयरधनीहरूले सो सम्बन्धि निवेदन सभा हुनु भन्दा ४८ घण्टा अगावै अर्थात मिति २०८२ साल पुस २२ गते विहान १०:०० बजे भित्र कम्पनीको रजिष्टर्ड कार्यालय नारायणचौर, नक्साल, काठमाडौंमा दर्ता गराई सक्नु पर्नेछ । यसरी प्रतिनिधि (प्रोक्सी) नियुक्त गरिएको व्यक्ति समेत कम्पनीको शेयरधनी हुनु आवश्यक छ ।
- प्रतिनिधि (प्रोक्सी) नियुक्त गरी सक्नु भएका शेयरधनी आफै सभामा उपस्थित भई हाजिरी किताबमा दस्तखत गर्नु भएमा अघि दिइएको प्रोक्सी स्वतः बदर हुनेछ ।
- नगद लाभांश सम्बन्धित शेयरधनी महानुभावहरूको बैंक खातामा जम्मा गर्ने प्रयोजनका लागि आफ्नो बैंक खाता हितग्राही (Dmat Account) नम्बरमा अद्यावधिक गरिदिन हुन शेयरधनी महानुभावहरूलाई अनुरोध गर्दछौ ।
- प्रतिनिधि मुकुरर गर्दा आफ्नो सम्पूर्ण शेयरको प्रतिनिधि एकै व्यक्तिलाई गर्नु पर्दछ ।
- नावालक वा विंक्षिप्त शेयरधनीको तर्फबाट कम्पनीको शेयर लगत किताबमा संरक्षकको रुपमा दर्ता भएको व्यक्तिले भाग लिन वा प्रतिनिधी तोक्न सक्नु हुनेछ ।

- शेयरधनीहरूले व्यक्ति गरेका मन्तव्य वा प्रश्नहरूको सम्बन्धमा संचालक समितिको तर्फबाट सामूहिक रुपले वा समितिबाट अख्तियारी प्राप्त व्यक्तिले जवाफ दिन सक्ने छ ।
- छलफलको विषय अन्तर्गत विविध शिर्षक सम्बन्धमा शेयरवाला महानुभावहरूले कुनै विषय उपर छलफल गर्न चाहनुभएमा सो विषय बारेमा साधारण सभा हुनु भन्दा कम्तिमा ७ (सात) दिन अघि कम्पनीको रजिष्टर्ड कार्यालय माफत कम्पनीको अध्यक्षलाई लिखित रुपमा जानकारी दिनु पर्नेछ । जसबाट त्यस्तो विषयमा आवश्यक पूर्व तयारी गर्न सजिलो हुनेछ ।
- सुरक्षाको दृष्टिकोणले शेयरधनी महानुभावहरूले भोला प्याकेट आदि नलिई आउनु हुन अनुरोध छ । आवश्यक देखिएमा सुरक्षामाीले सभा कक्षमा प्रवेश गर्नेको सुरक्षा जाँच गर्न सक्ने हुँदा सो कार्यमा सहयोग गरिदिनु हुन समेत अनुरोध छ ।
- अन्य जानकारीका लागि कम्पनीको रजिष्टर्ड कार्यालय नारायणचौर, नक्साल, काठमाडौंमा सम्पर्क गर्नु हुन अनुरोध छ ।

संचालक समितिको निर्णयानुसार

MRU ASSOCIATES Independent Auditor's Report To the Shareholders of IGI Prudential Insurance Ltd. Report on the Audit of the Financial Statements Opinion We have audited the financial statements of IGI Prudential Insurance Limited (the Company), which comprise the statement of financial position as at Ashadh 20, 2022 (31st July, 2022) and the statement of profit or loss, statement of cash flows, statement of changes in equity and statement of other comprehensive income for the period ended on Ashadh 20, 2022 (31st July, 2022), and the related notes to the financial statements, including a summary of significant accounting policies, and we have issued our audit report thereon on 20th Ashadh 2022 (31st July, 2022). We have also audited the financial statements of the Company as at Ashadh 20, 2022 (31st July, 2022), and the related notes to the financial statements, including a summary of significant accounting policies, and we have issued our audit report thereon on 20th Ashadh 2022 (31st July, 2022). Basic Information We have audited the financial statements of the Company, which comprise the statement of financial position as at Ashadh 20, 2022 (31st July, 2022) and the statement of profit or loss, statement of cash flows, statement of changes in equity and statement of other comprehensive income for the period ended on Ashadh 20, 2022 (31st July, 2022), and the related notes to the financial statements, including a summary of significant accounting policies, and we have issued our audit report thereon on 20th Ashadh 2022 (31st July, 2022). Key Audit Matters We have identified the following key audit matters in our audit of the financial statements of the Company for the period ended on Ashadh 20, 2022 (31st July, 2022): 1. Revenue Recognition 2. Impairment of Financial Assets 3. Valuation of Investment Properties 4. Provisions for Contingent Liabilities 5. Related Party Transactions 6. Management's Estimates and Assumptions 7. Going Concern 8. Other Comprehensive Income 9. Share-based Payments 10. Financial Instruments 11. Insurance Contracts 12. Reinsurance Contracts 13. Derivatives 14. Financial Guarantees 15. Financial Collateral 16. Financial Instruments 17. Financial Instruments 18. Financial Instruments 19. Financial Instruments 20. Financial Instruments 21. Financial Instruments 22. Financial Instruments 23. Financial Instruments 24. Financial Instruments 25. Financial Instruments 26. Financial Instruments 27. Financial Instruments 28. Financial Instruments 29. Financial Instruments 30. Financial Instruments 31. 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