

LEPRA Society

Statement of Foreign Grants received during the quarter January – March, 2017

Financial Year 2016-17

Details of the Donor	Amount Received (in Rs)	Date of Receipt
<b>1. Lepra UK</b>	103,39,377.00	10.01.2017
The British Leprosy Association	78,29,700.00	14.02.2017
28, Middleborough, Colchester, Co1 1TG, United Kingdom.	61,66,000.00	15.03.2017
<b>Sub Total – Lepra UK</b>	<b>2,43,35,077.00</b>	
<b>2. Indo American Development &amp; Health Organisation</b>	598,590.00	03.03.2017
150-38 Union Tpke, Apt # 12, Flushing, New York 11367		
<b>3. Jal Seva Charitable Foundation</b>	443,500.00	06.01.2017
609, 1st Floor, 2nd Main, 1 <sup>st</sup> Stage, Indiranagar, Bangalore – 560038, Karnataka.	200,000.00	18.01.2017
	250,000.00	14.02.2017
	265,000.00	20.02.2017
	400,000.00	23.03.2017
	-13,067	04.01.2017
<b>Sub Total - Jal Seva Charitable Foundation</b>	<b>15,45,433.00</b>	
<b>4. Akzo Noble India Limited</b>	250,000.00	18.01.2017
20 <sup>th</sup> Floor, Tower A Building No.5, DLF Epitome Cyber City Phase 3 GURGAON - 122002	250,000.00	22.03.2017
<b>Sub Total - Akzo Nobel India Limited</b>	<b>500,000.00</b>	
<b>5. Grants from Effect Hope (The Leprosy Mission Canada) Markham, Ontario, Canada.</b>	600,000.00	14.02.2017
<b>6. Miscellaneous Income</b>	2,000.00	20.01.2017
	600.00	23.02.2017
<b>Sub Total for Miscellaneous Income</b>	<b>2,600.00</b>	

<b>7. Interest of Fixed Deposits</b>	14,846.00	02.01.2017
	13,973.00	27.01.2017
	6,986.00	10.02.2017
	34,658.00	02.03.2017
	31,849.00	22.03.2017
<b>Sub Total - Interest of Fixed Deposits</b>	<b>102,312.00</b>	
<b>8. Bank Interest (Savings Account and Deposits)</b>	7,575.00	09.01.2017
	30,408.00	17.03.2017
	21,233.00	16.01.2017
	82,927.00	31.03.2017
	30,370.00	28.03.2017
	42,021.00	31.03.2017
<b>Sub Total – Bank Interest</b>	<b>214,534.00</b>	
<b>9. Sale of Assets</b>	14,000.00	07.02.2017
	10,950.00	31.03.2017
	68,841.00	06.03.2017
	6,800.00	31.01.2017
	600.00	31.01.2017
	10,000.00	31.03.2017
<b>Sub Total – Sale of Assets</b>	<b>111,191.00</b>	
<b>10. Foregin Donations – Ammado Foundation</b>	<b>19,471.47</b>	02.03.2017
<b>Grand Total</b>	<b>2,80,29,208.47</b>	