

**THE LEPROSY MISSION TRUST INDIA**

**NAME OF THE UNIT : THE LEPROSY MISSION TRUST INDIA**

**FCRA REGISTRATION NO. : 231650189**

**Sub: Statement of Account for the period ending March 2016 (January to March 2016)**

<b>Sr. No</b>	<b>Date of Receipt</b>	<b>Name &amp; Address of the Donor</b>	<b>Amount (INR)</b>
1	06-01-16	The Leprosy Mission Netherland, Stichting Leprazending Netherlands,	1,129,600.00
2	15-01-16	Australian Consulate, Level 10, A Wing Crescenzo, G Block,	1,000,000.00
3	15-01-16	TLM Sweden , Lepramission - Sverige, Radiogatan 3, SE 692	1,996,100.00
4	20-01-16	Effect : Hope , 90 Allstate Parkway Suite 200,Markham Ontario L3R 6H3	6,506,015.00
5	29-01-16	HDFC Bank House, Senapati Babat Marg, Lower Parel (west)	815,250.00
6	02-02-16	TLM England & Wales, Goldhay Way, Orton Goldhay,	19,073,034.00
7	09-02-16	Project Director Second, Health Development, Anagarika	238,436.55
8	24-02-16	TLM Sweden , Lepramission - Sverige, Radiogatan 3, SE 692	915,000.00
9	29-02-16	Effect : Hope , 90 Allstate Parkway Suite 200,Markham	6,044,747.00
10	08-03-16	TLM Sweden , Lepramission - Sverige, Radiogatan 3, SE 692	4,293,600.00
11	08-03-16	The Leprosy Mission International, 80, Windmill	10,000,000.00
12	18-03-16	The Leprosy Mission International, 80, Windmill	10,000,000.00
13	21-03-16	American Leprosy Missions, One ALM Way, Greenville, SC	164,389.50
14	24-03-16	Google India P Ltd, RMZ Infinity, Tower E, 4th Floor, Old	11,604,775.00
15	22/01/2016	South Indian Bank, Reagal building, Cannought Place,	16,401.00
16	02-02-16	Punjab National Bank	316,800.00
17	22/02/2016	South Indian Bank, Reagal building, Cannought Place,	2,837.00

18	23/02/2016	South Indian Bank, Reagal building, Cannought Place,	22,056.00
19	02-03-16	South Indian Bank, Reagal building, Cannought Place,	50,933.00
20	31/03/2016	Standard Chartered Bank, Parliament street, New Delhi -	152,074.00
21	19-01-16	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid,	3,417.29
22	20-01-16	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid,	1,750.00
23	20-02-16	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid,	3,000.00
24	17-03-16	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid,	1,500.00
25	23-03-16	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid,	3,250.00
26	29-03-16	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid,	1,750.00
27	19-02-16	RBL Bank Limited, J-13/52, Basement & Ground Floor,	8,654.00
28	19-02-16	RBL Bank Limited, J-13/52, Basement & Ground Floor,	8,654.00
29	31-03-16	RBL Bank Limited, J-13/52, Basement & Ground Floor,	65,060.00
			<b>74,439,083.34</b>