

Name of the Organization : **The Leprosy Mission Trust India**
FCRA Regn No.: 231650189 dated 25.02.1985

Sub.: Statement of Account for the period ending June 2016 (April to June 2016)

Sr. No.	Date of receipt	Name & Address of the Donor	Amount (INR)	Purpose
1	18/04/2016	Lepmission - Sverige, Radiogatan 3, SE 692 71 Kumla. Sweden.	2,500,000.00	Treat / rehab. - leprosy patients
2	20/04/2016	The Leprosy Mission International, 80, Windmill Road, Brentford,, Middlesex TW 8 0QH.,U.K.	10,000,000.00	Treat / rehab. - leprosy patients
3	20/04/2016	The Leprosy Mission International, 80, Windmill Road, Brentford,, Middlesex TW 8 0QH.,U.K.	3,349,092.51	Treat / rehab. - leprosy patients
4	22/04/2016	GIVE Foundation, B-703 Pramukh Plaza, off. Andheri Kurla Road, Chakala,Andheri (E), Mumbai 400093	3,223.50	Treat / rehab. - leprosy patients
5	25/04/2016	The Leprosy Mission, Australia PO Box 293, Box Hill VIC 3128, Australia	9,850.00	Treat / rehab. - leprosy patients
6	26/04/2016	Effect: Hope, 90 Allstate Parkway Suite 200,Markham Ontario L3R 6H3, Canada	9,685,790.00	Treat / rehab. - leprosy patients
7	29/04/2016	The Leprosy Mission International, 80, Windmill Road, Brentford,, Middlesex TW 8 0QH.,U.K.	14,400,000.00	Treat / rehab. - leprosy patients
8	29/04/2016	Australian High commission, 1/50 G, Shantipath, Chanakyapuri, New Delhi 110021, New Delhi	976,500.00	Treat / rehab. - leprosy patients
9	30/04/2016	The Leprosy Mission, Newzealand Dominion Road, Auckland 1446	47,843.00	Treat / rehab. - leprosy patients
10	03/05/2016	TLM England & Wales , Goldhay Way, Orton Goldhay, Peterborough PE2 5GZ.	198,596.00	Treat / rehab. - leprosy patients
11	03/05/2016	Suite 14, The Cubes Offices Beacon South Quarter Sandyford Dublin 18	12,656.78	Treat / rehab. - leprosy patients
12	03/05/2016	QUEST alliance , #108, 2nd Main 6th Cross, 1st Block, Koramangala, Bangalore 560 034	421,200.00	Treat / rehab. - leprosy patients
13	18/05/2016	The Leprosy Mission International, 80, Windmill Road, Brentford,, Middlesex TW 8 0QH.,U.K.	10,000,000.00	Treat / rehab. - leprosy patients
14	19/05/2016	GIVE Foundation, B-703 Pramukh Plaza, off. Andheri Kurla Road, Chakala,Andheri (E), Mumbai 400093	1,495.44	Treat / rehab. - leprosy patients
15	19/05/2016	GIVE Foundation, B-703 Pramukh Plaza, off. Andheri Kurla Road, Chakala,Andheri (E), Mumbai 400093	1,503.84	Treat / rehab. - leprosy patients
16	27/05/2016	Charties Aid Foundation Plot/Site No. 2, First Floor Sector-C (OFC Pocket) Nelson Mandela Marg, Vasant Kunj New Delhi- 110 070	3,050.00	Treat / rehab. - leprosy patients
17	01/06/2016	Faimed Foundation 84/4, Lauries Road, Colombo 4, Sri Lanka	493,076.98	Treat / rehab. - leprosy patients
18	09/06/2016	TLM England & Wales , Goldhay Way, Orton Goldhay, Peterborough PE2 5GZ.	9,221,269.00	Treat / rehab. - leprosy patients
19	09/06/2016	TLM England & Wales , Goldhay Way, Orton Goldhay, Peterborough PE2 5GZ.	23,167.00	Treat / rehab. - leprosy patients
20	10/06/2016	Purulia Leprosy Home & Hospital P. O. Box No. 9 PURULIA West Bengal - 723 101	153,389.00	Treat / rehab. - leprosy patients
21	21/06/2016	The Leprosy Mission International, 80, Windmill Road, Brentford,, Middlesex TW 8 0QH.,U.K.	10,000,000.00	Treat / rehab. - leprosy patients
22	23/06/2016	Bill Edgar Memorial Vocational Training Centre Village - Bodra, Post -Junbedia BANKURA West Bengal - 722 101	70,000.00	Treat / rehab. - leprosy patients
23	23/06/2016	GIVE Foundation, B-703 Pramukh Plaza, off. Andheri Kurla Road, Chakala,Andheri (E), Mumbai 400093	1,500.00	Treat / rehab. - leprosy patients
24	23/06/2016	The Leprosy Mission, Australia PO Box 293, Box Hill VIC 3128, Australia	4,585,030.66	Treat / rehab. - leprosy patients
25	27/06/2016	Australian Consulate, Level 10, A Wing Crescenzo, G Block, Bandra Kurla Complex, Mumbai- 400051	150,000.00	Treat / rehab. - leprosy patients
26	29/06/2016	Suite 14, The Cubes Offices Beacon South Quarter Sandyford Dublin 18	114,099.75	Treat / rehab. - leprosy patients
27	30/06/2016	Interest	112,468.00	Others
28	29/04/2016	Interest	13,425.00	Others
29	17/05/2016	Interest	2,589.00	Others
30	14/06/2016	Interest	8,022.00	Others
31	14/06/2016	Interest	11,381.00	Others
32	21/04/2016	Interest	27,238.00	Others
33	01/06/2016	Interest	16,586.48	Others
34	10/06/2016	Interest	17,279.74	Others
35	20/06/2016	Interest	19,852.50	Others
36	30/06/2016	Interest	30,981.00	Others
		Total	76,682,156.18	