

Name of the Unit: THE LEPROSY MISSION TRUST INDIA

FCRA Regn No. 231650189

Sub : Statement of Account for the period ending December 2015 (October to December 2015)

SL No	Date of Receipt	Donor's Name & Address	Amount
1	28-10-2015	The Leprosy Mission Sweeden, Lepramission - Sverige, Radiogatan 3, SE 692 71 Kumla.	518,000.00
2	13-11-2015	The Leprosy Mission Canada, 90 Allstate Parkway Suite 200,Markham Ontario L3R 6H3	8,067,165.00
3	18-11-2015	The Leprosy Mission New Zealand, Dominion Road, Auckland 1446	107,438.00
4	19-11-2015	The Leprosy Mission New Zealand, Dominion Road, Auckland 1446	147,467.00
5	20-11-2015	The Leprosy Mission Sweeden, Lepramission - Sverige, Radiogatan 3, SE 692 71 Kumla.	4,000,000.00
6	20-11-2015	Mr. Premachandraw, Srilanka	50,251.38
7	18-12-2015	The Leprosy Mission New Zealand, Dominion Road, Auckland 1446	1,130,976.27
8	23-12-2015	The Leprosy Mission Sweeden, Lepramission - Sverige, Radiogatan 3, SE 692 71 Kumla.	4,980,000.00
9	21-10-2015	The Leprosy Mission International, U.K., 80, Windmill Road, Brentford,,Middlesex TW 8 0QH,,U.K.	10,000,000.00
10	05-11-2015	The Leprosy Mission International, U.K., 80, Windmill Road, Brentford,,Middlesex TW 8 0QH,,U.K.	11,440,850.00
11	10-12-2015	The Leprosy Mission International, U.K., 80, Windmill Road, Brentford,,Middlesex TW 8 0QH,,U.K.	37,414,666.00
12	21-12-2015	The Leprosy Mission International, U.K., 80, Windmill Road, Brentford,,Middlesex TW 8 0QH,,U.K.	2,370,370.00
13	01-10-2015	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid, Lower Parel (E), Mumbai - 400013	5,082.25
14	10-11-2015	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid, Lower Parel	10,150.76
15	10-11-2015	GIVE Foundation (FCRA), A1-101, Centre Point, 243-A, N. M. Joshi Marg, Opp. Bawla Masjid, Lower Parel	1,500.00
16	14-10-15	RBL Bank Limited, J-13/52, Basement & Ground Floor, Rajouri Garden, New Delhi - 110027	721.00
17	15-11-15	RBL Bank Limited, J-13/52, Basement & Ground Floor, Rajouri Garden, New Delhi - 110028	3,051.00
18	19-02-16	RBL Bank Limited, J-13/52, Basement & Ground Floor, Rajouri Garden, New Delhi - 110029	8,654.00
19	19-02-16	RBL Bank Limited, J-13/52, Basement & Ground Floor, Rajouri Garden, New Delhi - 110030	8,654.00

20	30-10-2015	South Indian Bank Ltd, Connaught Place, New Delhi - 110 001	50,000.00
21	04-11-2015	South Indian Bank Ltd, Connaught Place, New Delhi - 110 001	8,219.00
22	24-11-2015	South Indian Bank Ltd, Connaught Place, New Delhi - 110 001	7,621.00

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**Total**

**80,330,836.66**

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