

Lumbini Bikas Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Ashadh 32, 2083

a. CSR Fund Details

S.No.	Particulars	Amount (NPR)
1	Balance on CSR reserve till Last Fiscal year	12,923,955.09
2	Addition Amount on CSR Reserve from last year's profit	496,714.28
3	Total available balance	13,420,669.38
4	This Quarter's CSR Expense	2,160,519.98
5	Total CSR Expense till this Quarter	3,081,932.43
6	Total Remaining Balance	10,338,736.95

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b. Sectorwise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Education	386,391.96	1,602,152.83	1,988,544.79
2	Health	191,530.00	40,792.49	232,322.49
3	Humanitarian Assistance	71,000.00	385,892.25	456,892.25
4	Environment	-	119,102.40	119,102.40
5	Financial Literacy	105,990.50	12,580.00	118,570.50
6	Sustainable Development Objective	126,500.00	-	126,500.00
7	Others	40,000.00	-	40,000.00
	TOTAL	921,412.46	2,160,519.97	3,081,932.43

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c. Province wise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Koshi	78,215.00	371,881.86	450,096.86
2	Madhesh	53,460.00	87,850.00	141,310.00
3	Bagmati	482,410.49	576,436.04	1,058,846.53
4	Gandaki	219,469.97	542,823.10	762,293.07
5	Lumbini	63,870.00	23,103.00	86,973.00
6	Karnali	-	391,679.97	391,679.97
7	Sudur Paschim	23,987.00	166,746.00	190,733.00
	TOTAL	921,412.46	2,160,519.97	3,081,932.43

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d. Details of Activities conducted under Corporate Social Reponsibility in this QTR

S.No.	Details	Date	Province	Local Body	Area	Amount (NPR)
1	Education					1,602,152.83
i.	Distribution of CCTV camera with cable in collaboration with Shree Baljyoti Aadharbhut Vidyalaya	2026.5.21	Sudurpaschim	Laljhadi Gaupalika-5	Kanchanpur ,Bani	49,000.00
ii.	Distribution of Bag and Tracksuit Set to the students of Shree Janapriya Aadharvhut Vidyalaya	2026.5.7	Karnali	Adanchuli -4 bigodh Humla	Humla	163,724.99
iii.	Distribution of Bag and Tracksuit Set to Shree Sarkidev Basic School Lamahi	2026.5.7	Karnali	Adanchuli -4 bigodh Humla	Humla	154,874.98
iv.	Distribution of CSE Computer and Laptop to shree jhuwani Secondary School	2026.4.30	Bagmati	Ratnanagar-5 jhuwani	Chitwan	25,000.00
v.	Distribution of Computer and Printer Set system in the Account Department to Guleshwari Adharbhut vidyalaya	2026.6.9	Koshi	Sunbarsa-5,Morang	Rangeli	48,000.00
vi.	Distribution of Smart Board to Kankali Secondary School	2026.6.5	Bagmati	Chandagiri 13,Naiakp	HO	168,000.00
vii.	Distributed School House Dress and tracksuit to Shree Ratna Rajya Secondary School	2026.7.6	Bagmati	Nagarjun-7,ramkot	Kathamndu	98,310.00
viii.	Distributed School tracksuit to Shree Ramadi Basic School	2026.7.6	Gandaki	Pokhara-21-Ramdi	Chhorepatan	42,024.70
ix.	Distributed educational materials(carpet bag filter and sport equipment) to Shree Janata Secondary School	2026.7.6	koshi	Sundarharaicha-1Morang	Haraicha	40,071.90
x.	Distributed educational materials(Speaker,mic ,Headphone) to Shree Secondary School	2026.6.29	Madhesh	Lalbandhi-7,Sarlahi	Lalbandhi	50,500.00

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d. Details of Activities conducted under Corporate Social Reponsibility in this QTR (continued)

S.No.	Details	Date	Province	Local Body	Area	Amount (NPR)
xi.	Distributed School Dress to Shree Panchakanya Secondary School	2026.7.14	Bagmati	Changunarayan-8 Sudal	Suryabinayak	28,530.00
xii.	Distributed School Uniform to Shree Nagarjun Thulagaun Secondary School	2026.7.13	Bagmati	Tarkeshwor-3 Kathmandu	Dhungedhara	69,608.00
xiii.	Distributed Printer to Shree Narayan Devi Secondary School	2026.7.13	Bagmati	Likhu Gaupalika-1 Nuwakot	Dhikure	33,335.00
xiv.	Distributed Printer to Shree Saraswati Secondary School	2026.7.13	Madhesh	Madhaw Narayan Municipality-2 Rautahat	Gaur	27,000.00
xv.	Distributed Projector to Shree Krishna Sanskrit Tatha Sadharan Secondary School	2026.7.8	Karnali	Birendranagar-7, Surkhet	Birendranagar	66,000.00
xvi.	Distributed Computer Set to Shree Balmandir Secondary School	2026.7.7	Koshi	Inaruwa-2 ,Sunsari	Inaruwa	43,844.00
xvii.	Distributed Stationary items to Shree Sulashana Secondary School	2026.7.8	Bagmati	Bidur-9 ,Nuwakot	Battar Bazar Branch	49,618.30
xviii.	Distributed T-shirt to Shree Public Madhayamic Vidyalaya	2026.7.9	Koshi	Rangeli-6 ,Morang	Rangeli	49,965.96
xix.	Distributed studying materials(desk ,bench) to shree Siddha Secondary School	2026.7.16	Gandaki	phalepatan-15 , pokhara	Rambazar	113,999.00
xx.	Distributed studying materials(table,chair and iron ping) to shree Rastriya Secondary School	2026.7.16	Sudurpaschim	Thapapu, kailali	Lamki	49,946.00
xxi.	Distributed studying materials(projector) to shree Saraswati Aadharbhut Vidyalaya ,Damak	2026.7.16	Koshi	Damak-2, Jhapa	Damak	190,000.00
xxii.	Distributed water purifier and dustbin to Shree Brahamarupa Secondary School	2026.7.14	Gandaki	Pokhara Metropolitan City-32,Kaski	Rajakachautara	40,800.00

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S.No.	Details	Date	Province	Local Body	Area	Amount (NPR)
2	Health					40,792.49
i.	Distributed water purifier to Shree Arunodhaya Secondary School	2026.7.1	Bagmati	Gokarneshwor-9-Arubari	Narayantar	30,442.49
ii.	Distributed water purifier to Banshiram Jayswat Anathalaya	2026.7.13	madhesh	Garuda Nagarpalika-4 Rautahat	Garuda	10,350.00
3	Humanitarian Assistance					385,892.25
i.	Provided financial support to Sahara Football Academy for upliftment of marginalized and underprivileged children through Academy	2026.4.24	Gandaki	Pokhara Metropolitan City	Pokhara	250,000.00
ii.	Provided beds to Janajati Kalyan Ashram Nepal	2026.7.7	Sudurpaschim	Dhangadhi-5, Kailali	Dhangadhi	67,800.00
iii.	Conducted blood donation program on the occasion of Anniversary	2026.7.16	Bagmati	Kathmandu Metropolitan City	Head Office	44,467.20
iv.	Conducted blood donation program	2026.5.4	Bagmati	Kathmandu Metropolitan City	Dillibazar	23,625.05

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S.No.	Details	Date	Province	Local Body	Area	Amount (NPR)
4	Environment					119,102.40
i.	Distributed dustwin to Butwal Sub-Municipality	2026.7.2	Lumbini	Butwal submetropolitancity-3,Butwal	Traffic chowk	23,103.00
ii.	Distributed benches to dihikopatan Park Samrakchhan Samiti	2026.7.10	Gandaki	Pokhara-6 Baidam	Lakeside	95,999.40
5	Financial Literacy					12,580.00
i.	Conducted Financial literacy Program on Birendranagar Branch	2026.5.7	Karnali	Birendranagar Municipality	Surkhet	7,080.00
ii.	Conducted Financial literacy Program on Dhikure Branch	2026.4.24	Bagmati	Likhu-4 Dhikure	Nuwakot	5,500.00
6	Sustainable Development Objective					-
i.	-	-	-	-	-	-
7	Others					-
i.	-	-	-	-	-	-