

Lumbini Bikas Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Poush 30, 2082

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	156,530.00
5	Total CSR Expense till this Quarter	354,030.00
6	Total Remaining Balance	13,066,639.38

b. Sectorwise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Education	25,000.00	-	25,000.00
2	Health	-	141,530.00	141,530.00
3	Humanitarian Assistance	21,000.00	-	21,000.00
4	Environment	-	-	-
5	Financial Literacy	-	-	-
6	Sustainable Development Objective	126,500.00	-	126,500.00
7	Others	25,000.00	15,000.00	40,000.00
	TOTAL	197,500.00	156,530.00	354,030.00

c. Province wise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Koshi	46,000.00	15,000.00	61,000.00
2	Madhesh	-	-	-
3	Bagmati	25,000.00	141,530.00	166,530.00
4	Gandaki	126,500.00	-	126,500.00
5	Lumbini	-	-	-
6	Karnali	-	-	-
7	Sudur Paschim	-	-	-
	TOTAL	197,500.00	156,530.00	354,030.00

Lumbini Bikas Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Poush 30, 2082

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

S.No.	Details	Date	Province	Area	Amount (NPR)
1	Education				-
i.	-	-	-	-	-
2	Health				141,530.00
i.	Distributed cap with polio plus written to raise the awareness about polio among people	2025.10.19	Bagmati	Sanepa-02 Lalitpur	91,530.00
ii.	Program to support physical and rehabilitation treatment of preventive, curative disease	2026.1.14	Bagmati	Kopundole-Lalitpur	50,000.00
3	Humanitarian Assistance				-
i.	-	-	-	-	-
4	Environment				-
i.	-	-	-	-	-
5	Financial Literacy				-
i.	-	-	-	-	-
6	Sustainable Development Objective				-
i.	-	-	-	-	-
7	Others				15,000.00
i.	Financial Support for cultural Program	2025.11.207	Koshi	Rengeli-07-Morang	15,000.00