

Lumbini Bikas Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Chaitra 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	921,412.46
6	Total Remaining Balance	12,499,256.92

b. Sectorwise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Education	25,000.00	361,391.96	386,391.96
2	Health	141,530.00	50,000.00	191,530.00
3	Humanitarian Assistance	21,000.00	50,000.00	71,000.00
4	Environment	-	-	-
5	Financial Literacy	-	105,990.50	105,990.50
6	Sustainable Development Objective	126,500.00	-	126,500.00
7	Others	40,000.00	-	40,000.00
	TOTAL	354,030.00	567,382.46	921,412.46

c. Province wise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Koshi	61,000.00	17,215.00	78,215.00
2	Madhesh	-	53,460.00	53,460.00
3	Bagmati	166,530.00	315,880.49	482,410.49
4	Gandaki	126,500.00	92,969.97	219,469.97
5	Lumbini	-	63,870.00	63,870.00
6	Karnali	-	-	-
7	Sudur Paschim	-	23,987.00	23,987.00
	TOTAL	354,030.00	567,382.46	921,412.46

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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					386,391.96
i	Distribution of Sanitary Pad vending Machine through kaicho group Pvt.Ltd	2026.4.2	Madhesh	Garuda Municipality	Siyari-7 Rupendehi	37,500.00
ii	Financial Support for Shree United School Battar Branch provided 10 desk Bench	2026.4.7	Bagmati	Bidur-4, Nuwakot	Bidur-1 Nuwakot	95,000.00
iii	Financial Support for Chamunda Secondary School donation of educational Materials	2026.4.10	Bagmati	Gokarneshwor Municipality	Jorpati	99,892.00
iv	Financial Support for Rameshwori Secondary School provided office Equipment	2026.4.10	Gandaki	Pokhara Metropolitan City	Majheripatan- Kaski	44,499.97
v	Provided tennis board to school	2026.3.20	Bagmati	Kathmandu Metropolitan City	Kathmandu	44,999.99
vi	Financial Support for Janata Secondary School provided desktop and printer	2026.4.16	Gandaki	Kawasoti Municipality	Kawasoti-6 Nawalparasi	39,500.00
2	Health					50,000.00
i	Conduct structured programs that enhance mental health awareness, stress management.	2026.3.15	Bagmati	Kathmandu Metropolitan City	Pulchowk, Lalitpur	50,000.00
3	Humanitarian Assistance					50,000.00
i	Provided financial support to Neelsagar Briddha Asharam	2026.3.23	Lumbini	Nepalgunj Sub-Metropolitan City	Nepalgunj	50,000.00
4	Environment					-
5	Financial Literacy					105,990.50
i	Conducted Financial literacy Program on Manigram Branch	2026.3.23	Lumbini	Tilottama Rural Municipality	Butwal-11 Devinagar	6,720.00
ii	Conducted Financial literacy Program on Narayantar Branch	2026.3.23	Bagmati	Gokarneshwor Municipality	Jorpati	3,060.00
iii	Conducted Financial literacy Program on Dhangadhi Branch	2026.4.2	Sudurpaschim	Dhandagadhi Sub-Metropolitan City	Kanchanpur	10,737.00
iv	Conducted Financial literacy Program on Rangeli Branch	2026.4.2	Koshi	Rangeli Municipality	Katahari-Morang	17,215.00
v	Conducted Financial literacy Program on Mahendranagar Branch	2026.4.2	Sudurpaschim	Bhimdatta Municipality	Mahendranagar, Kanchanpur	7,290.00
vi	Conducted Financial literacy Program on Tulsipur Branch	2026.4.2	Lumbini	Tulsipur Sub-Metropolitan City	Tulsipur-5 Dang	4,150.00
vii	Conducted Financial literacy Program on Garuda Branch	2026.4.2	Madhesh	Garuda Municipality	Garuda, Rautahat	2,950.00

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

vii	Conducted Financial literacy Program on Garuda Branch	2026.4.2	Madhesh	Garuda Municipality	Garuda, Rautahat	2,950.00
viii	Conducted Financial literacy Program on Nepalgunj Branch	2026.4.2	Lumbini	Nepalgunj Sub-Metropolitan City	Nepalgunj-Banke	3,000.00
ix	Conducted Financial literacy Program on Dillibazar Branch	2026.4.2	Bagmati	Kathmandu Metropolitan City	Dillibazar	7,528.50
x	Conducted Financial literacy Program on Battar Bazar Branch	2026.4.2	Bagmati	Bidur Municipality	Bidur-2 Nuwakot	1,700.00
xi	Conducted Financial literacy Program on Narayangarh Branch	2026.4.2	Bagmati	Bharatpur Metropolitan City	Chitwan	9,850.00
xii	Conducted Financial literacy Program on Mahendrapool Branch	2026.4.2	Gandaki	Pokhara Metropolitan City	Pokhara	8,970.00
xiii	Conducted Financial literacy Program on Bani Branch	2026.4.2	Sudurpaschim	Krishnapur Municipality	Kanchanpur	5,960.00
xiv	Conducted Financial literacy Program on Lalbandhi Branch	2026.4.9	Madhesh	Lalbandhi Municipality	Lalbandhi	2,060.00
xv	Conducted Financial literacy Program on Birgunj Branch	2026.4.10	Madhesh	Birgunj Sub-Metropolitan City	Pokhariya-4 Parsa	10,950.00
xvi	Conducted Financial literacy Program on Tandi Branch	2026.4.15	Bagmati	Ratnagar Municipality	Ratnanagar-1 Bakulahar	3,850.00
6	Sustainable Development Objective					-
i	-	-	-	-	-	-
7	Others					-
i	-	-	-	-	-	-