

Shangri-la Development Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Ashwin 31, 2082

a. CSR Fund Details

S.No.	Particulars	Amount (NPR)
1	Balance on CSR reserve till Last Fiscal year	6,345,500.92
2	Addition Amount on CSR Reserve from last year's profit	6,066,717.57
3	Total available balance	12,412,218.49
4	This Quarter's CSR Expense	102,439.99
5	Total CSR Expense till this Quarter	102,439.99
6	Total Remaining Balance	12,309,778.50

b. Sectorwise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Education	-	-	-
2	Health	-	26,350.00	26,350.00
3	Humanitarian Assistance	-	-	-
4	Environment	-	9,090.00	9,090.00
5	Financial Literacy	-	-	-
6	Sustainable Development Objective	-	-	-
7	Others	-	66,999.99	66,999.99
TOTAL		-	102,439.99	102,439.99

c. Province wise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Koshi	-	-	-
2	Madhesh	-	-	-
3	Bagmati	-	9,090.00	9,090.00
4	Gandaki	-	-	-
5	Lumbini	-	24,000.00	24,000.00
6	Karnali	-	69,349.99	69,349.99
7	Sudur Paschim	-	-	-
TOTAL		-	102,439.99	102,439.99

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

S.No.	Details	Date	Province	Local Body	Area	Amount (NPR)
1 i.	Education -	-	-	-	-	-
2 i.	Health Distribution of Wheel Chair and Examination Peri Light Stand to Gogonpani Health Post Located at dailekh	12/08/2025	Karnali	Gurans Rural Municipality-60611-Dailekh	Dailekh	26,350.00 26,350.00
3 i.	Humanitarian Assistance -	-	-	-	-	-
4 i.	Environment Wages for labour for maintenance of Tree Plantation at Okharpauwa	26/09/2025	Bagmati	Kakani Rural Municipality-30512-Nuwakot	Okharpauwa, Nuwakot	9,090.00 9,090.00
5 i.	Financial Literacy -	-	-	-	-	-
6 i.	Sustainable Development Objective -	-	-	-	-	-
7 i. ii.	Others Donation to Traffic Office regarding Traffice rules awareness board. Traffic Awareness Digital Board placed on the highwayd raod from Baluwasangrahi to Rakam.	23/07/2025 25/07/2025	Lumbini Karnali	Lamahi Municipality-51007-Dang Sharada Municipality-60907-Salyan	Dang Sallibazar	66,999.99 24,000.00 42,999.99