

Shangri-la Development 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	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	921,018.60
5	Total CSR Expense till this Quarter	1,553,541.04
Total Remaining Balance		10,858,677.45

b. Sectorwise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Education	92,168.75	299,363.00	391,531.75
2	Health	56,350.00	-	56,350.00
3	Humanitarian Assistance	407,913.70	232,395.64	640,309.34
4	Environment	9,090.00	19,999.99	29,089.99
5	Financial Literacy	-	369,259.97	369,259.97
6	Sustainable Development Objective	-	-	-
7	Others	66,999.99	-	66,999.99
TOTAL		632,522.44	921,018.60	1,553,541.04

c. Province wise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Koshi	349,129.20	172,925.64	522,054.84
2	Madhesh	-	33,712.37	33,712.37
3	Bagmati	154,128.25	426,063.60	580,191.85
4	Gandaki	-	185,239.00	185,239.00
5	Lumbini	24,000.00	81,899.99	105,899.99
6	Karnali	105,264.99	7,670.00	112,934.99
7	Sudur Paschim	-	13,508.00	13,508.00
TOTAL		632,522.44	921,018.60	1,553,541.04

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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	Education					299,363.00
i.	Distribution of New School dress & stationery items to Shree malika Aadharbhut Vidhyalaya	29/01/2026	Gandaki	Baglung Municipality-41101-Baglung	Baglung	44,355.00
ii.	Distribution of School bags & washed clothes to students of Ganesh Ma.Vi Euralitar	21/01/2026	Bagmati	Rapti Municipality-31301-Chitawan	Chitwan	96,000.00
iii.	Providing schoarship to students of Shree Rupandehi Lilaram Neupane Madhyamik Vidhyalaya	20/03/2026	Lumbini	Siddharthanagar Municipality-50811-Rupandehi	Bhairahawa	12,000.00
iv	Stationery item distrubuted to Community School at Dhading_Jalakanya Basic Schhol	16/01/2026	Bagmati	Benighat Rorang Rural Municipality-30409-Dhading	Benighat, Rorang	47,008.00
v	Providing schoarship to two female students of Brooklyn Academy Secondary School	23/03/2026	Bagmati	Kathmandu Metropolitan City-30608-Kathmandu	Sukedhara	100,000.00
2	Health					-
3	Humanitarian Assistance					232,395.64
i.	Laundry expenses for Cloth distribution by Baglung	16/01/2026	Gandaki	Baglung Municipality-41101-Baglung	Baglung	2,720.00
ii.	Illam Cloth Donation settlement	16/01/2026	Koshi	Suryodaya Municipality-11009-Ilam	Illam	144,725.64
iii.	Distribution of regular grocery items to Amour Sewa Nepal orphanage home	26/02/2026	Gandaki	Phedikhola Rural Municipality-40902-Syangja	Syangja	40,000.00
iv	Distribution of daily grocery items to Apanga Sarokar Kendra	26/02/2026	Bagmati	Kathmandu Metropolitan City-30608-Kathmandu	Balaju	44,950.00
4	Environment					19,999.99
i.	Distribution of Drinking water purifer to Shree Madhyamik Vidhyalaya	29/01/2026	Lumbini	Ghorahi Sub-Metropolitan City-51002-Dang	Saudiyar	19,999.99
5	Financial Literacy					369,259.97

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i	Training fee of Financial Literacy training program conducted by DBAN at Gandaki Province	23/01/2026	Gandaki	Pokhara Metropolitan City-40504-Kaski	Pokhara	40,000.00
ii	Financial Literacy Training program provided to deaf candidate from nepal Federation of the deaf Nepal	22/03/2026	Bagmati	Kathmandu Metropolitan City-30608-Kathmandu	Dillibazar	61,312.00
iii	Financial Literacy program conducted on Global Money Week 2026	16/03/2026	Bagmati	Kathmandu Metropolitan City-30608-Kathmandu	Baluwatar	13,844.60
iv	Financial Literacy program conducted on Global Money Week 2026	16/03/2026	Bagmati	Kathmandu Metropolitan City-30608-Kathmandu	Bhimsengola	14,980.00
v	Financial Literacy program conducted on Global Money Week 2026	22/03/2026	Bagmati	Lalitpur Metropolitan City-30802-Lalitpur	Kumaripati	7,000.00
vi	Financial Literacy program conducted on Global Money Week 2026	20/03/2026	Bagmati	Kathmandu Metropolitan City-30608-Kathmandu	Chabahil	7,200.00
vii	Financial Literacy program conducted on Global Money Week 2026	17/03/2026	Bagmati	Madhyapur Thimi Municipality-30703-Bhaktapur	Thimi	4,080.00
viii	Financial Literacy program conducted on Global Money Week 2026	16/03/2026	Gandaki	Pokhara Metropolitan City-40504-Kaski	Pokhara	7,400.00
ix	Financial Literacy program conducted on Global Money Week 2026	22/03/2026	Gandaki	Pokhara Metropolitan City-40504-Kaski	Rambazar	15,000.00
x	Financial Literacy program conducted on Global Money Week 2026	18/03/2026	Gandaki	Baglung Municipality-41101-Baglung	Baglung	10,810.00
xi	Financial Literacy program conducted on Global Money Week 2026	16/03/2026	Gandaki	Gorkha Municipality-40109-Gorkha	Gorkha	10,035.00
xii	Financial Literacy program conducted on Global Money Week 2026	19/03/2026	Koshi	Suryodaya Municipality-11009-Ilam	Fikkal	5,800.00
xiii	Financial Literacy program conducted on Global Money Week 2026	16/03/2026	Koshi	Dharan Sub-Metropolitan City-11301-Sunsari	Dharan	11,020.00
xiv	Financial Literacy program conducted on Global Money Week 2026	17/03/2026	Koshi	Birtamod Municipality-11112-Jhapa	Birtamod	11,380.00
xv	Financial Literacy program conducted on Global Money Week 2026	20/03/2026	Bagmati	Bharatpur Metropolitan City-31304-Chitawan	Narayangarh	14,689.00
xvi	Financial Literacy program conducted on Global Money Week 2026	18/03/2026	Bagmati	Hetauda Sub-Metropolitan City-31206-Makwanpur	Hetauda	15,000.00
xvii	Financial Literacy program conducted on Global Money Week 2026	19/03/2026	Gandaki	Gaidakot Municipality-40801-Nawalparasi East	Amarapuri	14,919.00

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xviii	Financial Literacy program conducted on Global Money Week 2026	19/03/2026	Lumbini	Siddharthanagar Municipality-50811-Rupandehi	Bhairahawa	2,000.00
xix	Financial Literacy program conducted on Global Money Week 2026	20/03/2026	Lumbini	Rurukshetra Rural Municipality-50412-Gulmi	Ridhi	14,850.00
xx	Financial Literacy program conducted on Global Money Week 2026	20/03/2026	Madesh	Barahathawa Municipality-20504-Sarlahi	Barathawa	14,687.37
xxi	Financial Literacy program conducted on Global Money Week 2026	22/03/2026	Madesh	Bardibas Municipality-20401-Mahottari	Bardibas	14,775.00
xxii	Financial Literacy program conducted on Global Money Week 2026	19/03/2026	Sudurpashc	Lamki Chuha Municipality-70807-Kailali	Lamki	5,008.00
xxiii	Financial Literacy program conducted on Global Money Week 2026	18/03/2026	Sudurpashc	Dasharathchand Municipality-70405-Baitadi	Baitadi	8,500.00
xxiv	Financial Literacy program conducted on Global Money Week 2026	17/03/2026	Lumbini	Lamahi Municipality-51007-Dang	Lamahi	15,000.00
xxv	Financial Literacy program conducted on Global Money Week 2026	18/03/2026	Lumbini	Tulsipur Sub-Metropolitan City-51003-Dang	Tulsipur	12,300.00
xxvi	Financial Literacy program conducted on Global Money Week 2026	18/03/2026	Lumbini	Nepalganj Sub-Metropolitan City-51106-Banke	Ranjha	5,000.00
xxvii	Financial Literacy program conducted on Global Money Week 2026	16/02/2026	Lumbini	Madhuwan Municipality-51206-Bardiya	Sanoshree	750.00
xxviii	Financial Literacy program conducted on Global Money Week 2026	18/03/2026	Madesh	Buddhabhumi Municipality-50902-Kapilbastu	Jayanagar	4,250.00
xxix	Financial Literacy program conducted on Global Money Week 2026	19/03/2026	Karnali	Banagad Kupinde Municipality-60903-Salyan	Sallibazar	7,670.00
6	Sustainable Development Obiective					-
7	Others					-