

## CSR ACTIVITY EXPENSES – 2020-21

Date	Beneficiary	Amount in Rs.	Cause
02-Apr-20	Swabhimaan	2000.00	Grocery to Widows
06-Apr-20	The Lifeline Foundation Trust	100000.00	COVID funds
06-Apr-20	Yusuf Meherally Centre	51000.00	COVID funds
06-Apr-20	HBS Dialysis	15000.00	Petrol charges for ambulance
06-Apr-20	The Lifeline Foundation Trust	100000.00	COVID FUNDS
10-Apr-20	Bangalore Kidney Foundation	200000.00	COVID FUNDS
14-Apr-20	Swabhimaan	41000.00	monthly grocery
14-Apr-20	Swabhimaan	41000.00	Corono Relief fund
14-Apr-20	Citizens Alliance CARDTS	25000.00	Rural development & training society / HIV children affected home
14-Apr-20	Snehbandhan Foundation	10000.00	COVID FUNDS
15-Apr-20	Sitara Mahdi Trust	25000.00	COVID FUNDS
16-Apr-20	HBS Dialysis	100000.00	COVID
16-Apr-20	Notun Jibon	10000.00	COVID
20-Apr-20	BET Scholarship committee	100000.00	Orphan school children support
20-Apr-20	BET Educational Trust	50000.00	Orphan school children support
24-Apr-20	Pray Foundtion Trust	100000.00	Underprivileged support
24-Apr-20	Child Care Foundation	18900.00	Palaniyandi Sir Hosur ref
28-Apr-20	Pray Foundtion Trust	15000.00	Monthly
28-Apr-20	Dream Foundation	7500.00	Monthly
28-Apr-20	Samarthanam	6000.00	Monthly
28-Apr-20	HBS Dialysis	9800.00	Baby Yasmin treatment monthly
28-Apr-20	Notun Jibon	15000.00	Monthly
28-Apr-20	Yusuf Meherally Centre	51000.00	COVID FUNDS
29-Apr-20	Yusuf Meherally Centre	50000.00	COVID FUNDS
30-Apr-20	Yusuf Meherally Centre	50000.00	COVID FUNDS
30-Apr-20	Sitara Mahdi Trust	30000.00	COVID FUNDS
04-May-20	Swabhimaan	118000.00	COVID Grocery distribution at Rajendranagar slum
04-May-20	HBS Dialysis	20000.00	Ashraf khan treatment
06-May-20	Notun Jibon	15000.00	monthly
06-May-20	Karam Foundation	30000.00	Yearly
08-May-20	The Lifeline Foundation Trust	20000.00	COVID FUNDS
11-May-20	The Lifeline Foundation Trust	200000.00	COVID FUNDS
14-May-20	BET	180000.00	library construction
15-May-20	Anjuman I Islam Sahara	50000.00	Ramzan, Mumbai
15-May-20	Swabhimaan	41000.00	monthly grocery
18-May-20	The Blind Relief Association-Milaap	20000.00	
18-May-20	Prasanna Trust	25000.00	ANNA DHANA
18-May-20	Movement for Justice	25000.00	
19-May-20	Prasanna Trust	75000.00	

19-May-20	Notun Jibon	95000.00	
19-May-20	Help Child India Foundation	25000.00	Yearly
19-May-20	Concern India Foundation	25000.00	EC recd a call, first time
20-May-20	Bachchon ka Ghar	100000.00	EC ref
21-May-20	Swabhimaan	89000.00	Greenland school renovation - slum
22-May-20	Dayem Molla Charitable Trust	100000.00	
22-May-20	Icare Foundation	51000.00	EC Ref
22-May-20	Maymar Charitable Trust	100000.00	Bari Sir
27-May-20	Swabhimaan	10000.00	Rajendranagar slum
27-May-20	Prasanna Trust	100000.00	Annadhana at hospitals
28-May-20	Notun Jibon	15000.00	monthly dinner to children at redlight area
28-May-20	HBS Dialysis	9800.00	Baby Yasmin dialysis treatment
29-May-20	Pray Foundation	15000.00	Monthly
29-May-20	Dream Foundation	7500.00	Monthly
29-May-20	Samarthanam	6000.00	Monthly
02-06-2020	Notun Jibon	100000.00	Amphan Relief fund 600 ration kits
02-Jun-20	Amitie Trust	100000.00	transgender help
04-Jun-20	Jan Sahas Social Development Society - Milaap	21000.00	COVID
09-Jun-20	Notun Jibon	50000.00	Redlight area women & family support /rehabilitation
16-Jun-20	Hope Foundation	15480.00	
16-Jun-20	Sree Manukula Charitable & Educational Trust	30000.00	Blind school of 40 blind children
16-Jun-20	Swabhimaan	41000.00	monthly grocery
18-Jun-20	Swabhimaan	200000.00	Greeland school orphans advance school fee
17-Jun-20	Swabhimaan	20000.00	Kalasipalya night food distribution to slum people
17-Jun-20	Notun Jibon	50000.00	Amphan Relief fund
18-Jun-20	Yusuf Meherally Centre	50000.00	Covid Relief Fund
19-Jun-20	MK Educational Society	15000.00	Yrly
25-Jun-20	Prasanna Trust	20000.00	500 food packets to Swabhimaan
25-Jun-20	HBS Dialysis	84000.00	Qtrly ration / Mar/June
27-Jun-20	HBS Dialysis	9800.00	Monthly
29-Jun-20	Pray Foundation	15000.00	Monthly
29-Jun-20	Dream Foundation	7500.00	Monthly
29-Jun-20	Samarthanam	6000.00	Monthly
01-Jul-20	Notun Jibon	100000.00	Amphan/Covid Relief Fund
02-Jul-20	BET	100000.00	48 Orphan girls fee /GC
03-Jul-20	BET	200000.00	48 Orphan girls fee /GC
04-Jul-20	Dwar Jingkyrmen	100000.00	Shillong, Meghalaya -underprivileged school
07-Jul-20	Notun Jibon	15000.00	Monthly
07-Jul-20	Pray Foundation	15000.00	Monthly
07-Jul-20	Koramangala 3rd Block Welfare Assn	50000.00	support for public park maintenance

08-Jul-20	Swabhimaan	55000.00	St. Sarah school toilet construction - final payment
10-Jul-20	Notun Jibon	8000.00	Emergency Medical expenses
10-Jul-20	Shrimad Rajchandra Adhyatmik Satsang Sadhana Kendra	25000.00	COVID-19 food distribution at hospitals /YPO
13-Jul-20	Swabhimaan	42000.00	Monthly grocery 42 ladies - one increased from last month
13-Jul-20	Notun Jibon	50000.00	ration kit for 150 widows at Sundarbaan
15-Jul-20	Swabhimaan	50000.00	in replacement of the stale cheque issued on 12th Mar
16-Jul-20	Swabhimaan	20000.00	purchase of smart phones for online classes for poor students
16-Jul-20	Prasanna Trust	10000.00	Food/Prasanna Jyothi/Rafael/Esra/Vaz's wedding anniversary
17-Jul-20	Asha Jeevan Home for the Aged	10000.00	Nandita Kapoor reference
22-Jul-20	Prasanna Trust	100000.00	Purchase of containers for food distribution 3500 each of 25 containers
22-Jul-20	Swabhimaan	21000.00	Cash distribution to 42 widows @ 500 each
24-Jul-20	Swabhimaan	32500.00	widows monthly grocery
24-Jul-20	The Lifeline Foundation Trust	50000.00	Covid Relief Fund
27-Jul-20	Notun Jibon	50000.00	Bidhoba Para Village /sewing machines
27-Jul-20	Notun Jibon	15000.00	Monthly
27-Jul-20	HBS Dialysis	9800.00	Monthly Cheque
28-Jul-20	Pray Foundation	15000.00	Monthly
28-Jul-20	Dream Foundation	7500.00	Monthly
31-Jul-20	Samarthanam	6000.00	Monthly
30-Jul-20	Yusuf Meherally Centre	10000.00	
04-Aug-20	Swabhimaan	35000.00	Bari Sir/KNS/Hasnath/Mt Carmels
04-Aug-20	Shifaa Health Foundation Trust	50000.00	COVID-19 Relief Fund
07-Aug-20	The Blind & Humanity Welfare Centre	15000.00	Greenland school/orphans/ yrly fee
08-Aug-20	Swabhimaan	100000.00	food - 1day full - Madam's birthday
07-Aug-20	Prasanna Trust	3000.00	Prasanna Jyothi orphan girls meals sponsor
10-Aug-20	Prasanna Trust	50000.00	
13-Aug-20	Swabhimaan	46000.00	Monthly grocery/ from 42 to 46 beneficiaries
17-Aug-20	Notun Jibon	50000.00	COVID Funds
17-Aug-20	Swabhimaan	6000.00	additonal 6 set of groceries to widows total 52
17-Aug-20	HBS Hospital	200000.00	
20-Aug-20	Swabhimaan	40000.00	Bari sir / college fee and loan 15k
22-Aug-20	Swabhimaan	50000.00	Greenland school/orphans/yrly fee/3rd paymet out of 5 lacs - 3.5 lac cleared as on date
21-Aug-20	Samarthanam	25000.00	COVID fund
21-Aug-20	Prasanna Trust	50000.00	Annadhana

25-Aug-20	The Mahindra	10000.00	
27-Aug-20	Notun Jibon	15000.00	Monthly
27-Aug-20	Dream Foundation	7500.00	Monthly
27-Aug-20	Pray foundation	15000.00	Monthly
27-Aug-20	Samarthanam	6000.00	Monthly
27-Aug-20	HBS Dialysis	9800.00	Monthly
28-Aug-20	Prasanna Trust	100000.00	Prasanna Jyothi new building construction
07-Aug-20	Swabhimaan	60000.00	Bari sir / scholarship for bright studens
31-Aug-20	Notun Jibon	25000.00	Dry ration to villagers
08-Sep-20	Swabhimaan	30000.00	Bari sir / orphan children school fee
11-Sep-20	HBS Charity	50000.00	Scholarship / dialysis patients' children
11-Sep-20	Notun Jibon	25000.00	
14-Sep-20	Swabhimaan	25000.00	Zaara/50 widows @ 500 per kit /Tumkur
14-Sep-20	Swabhimaan	53000.00	Monthly grocery
15-Sep-20	Swabhimaan	25000.00	Cheque/for helping the family /fire accident at Rajendra nagar
17-Sep-20	Prasanna Trust	50000.00	Poor feeding
18-Sep-20	Sitara Mahdi Trust	50000.00	
23-Sep-20	Swabhimaan	100000.00	poor feeding
23-Sep-20	HBS Dialysis	21000.00	Cheque Tayaba/Manzoor
24-Sep-20	HBS Dialysis	9800.00	Baby Yasmin/Dialysis treatment
25-Sep-20	Prasanna Trust	3000.00	Zain birthday 6 Oct Prasanna Jyothi meal sponosr
28-Sep-20	Akshaya Patra	27500.00	Happiness bags/ 50 nos.
28-Sep-20	Pray Foundation	15000.00	Monthly
28-Sep-20	Dream Foundation	7500.00	Monthly
28-Sep-20	Samarthanam	6000.00	Monthly
28-Sep-20	Notun Jibon	15000.00	Monthly
29-Sep-20	HBS Dialysis	42000.00	Qtrly payment / grocery purchase
29-Sep-20	Indian Assn of Blood cancer & Allied Diseases	50600.00	Cancer patiernt support
02-Oct-20	Swabhimaan	150000.00	Kalasipalya dinner distribution to poor/Oct 2020
03-Oct-20	Notun Jibon	80000.00	10 sewing machines @ 8k
06-Oct-20	Yusuf Meherally Centre	51000.00	Towards building a kitchen and toilet for Adivasi girl students.
09-Oct-30	Bright Future Org for the Blind	22000.00	Blind support
09-Oct-30	Mouth & Foot Painting Artists	10000.00	handicapped children artists support
12-Oct-30	Swabhimaan	80000.00	Scholarship for orphan kids/Bari sir
12-Oct-20	Salaam Baalak Trust	100000.00	New Delhi, street children rehabilitation
13-Oct-20	Swabhimaan	48000.00	Monthly grocery
14-Oct-20	BET	150000.00	15 Orphan children scholarship
15-Oct-20	Swabhimaan	50000.00	Greenland orphan' school fee 4th payment
15-Oct-20	HBS Dialysis	10800.00	Treatment of Suman ref by Venkat

22-Oct-20	Swabhimaan	35000.00	Ayesha fee/Mubarak handicapped house repair
22-Oct-20	Notun Jibon	10000.00	Rafizul's mother ENT expenses
27-Oct-20	HBS Dialysis	9800.00	Baby Yasmin/Dialysis treatment
28-Oct-20	Swabhimaan	15000.00	Monthly /lunch for greenland school children 3 days a week starting Nov 2020
28-Oct-20	Dream Foundation	7500.00	Monthly
28-Oct-20	Pray Foundation	15000.00	Monthly
28-Oct-20	Notun Jibon	15000.00	Monthly
28-Oct-20	Samarthanam	6000.00	Monthly
29-Oct-20	Swabhimaan	21264.00	Blankets & Sweaters for Rajendra nagar widows 48*443
29-Oct-20	Sree Manukula Charitable & Educational Trust	30000.00	braille book purchase
03-Nov-20	Swabhimaan	150000.00	Kalasipalya dinner distribution to poor/Nov 2020
03-Nov-20	Pray Foundation	50000.00	for treatment of 11 yr old zaki /naprotic disorder
03-Nov-20	Swabhimaan	30000.00	Bari Saheb/St. Patrick /Elite Educational Trust
03-Nov-20	Swabhimaan	89000.00	452 sweaters to men and women
10-Nov-20	Samarthanam	36000.00	Diwali sweet distribution to blind students/staff
10-Nov-20	Swabhimaan	200000.00	Rashika / Baby Hashir treatment loan
10-Nov-20	Swabhimaan	48000.00	Monthly grocery
10-Nov-20	Swabhimaan	100000.00	Greenland school scholarship final payment out of 5 lac agreed
11-Nov-20	Blind Organisation of India	15000.00	Qrtrly payment/Mar-Jul-Nov, last paid in Mar 10k, July & Nov paid as 15k
12-Nov-20	Notun Jibon	12200.00	Diwali sweet distribution to 122 Wellesley families @ 50.00 per box
13-Nov-20	Relief & Welfare Society for the Blind	15000.00	Yearly /Mumbai
19-Nov-20	Swabhimaan	15600.00	Monthly/poor children feeding/egg biriyani/Nov 20"
20-Nov-20	Bangalore Hospice Trust	100000.00	Towards Food and special request for the patient who are in their final days
20-Nov-20	HBS Charity	100000.00	School fee/ Zaara/ Bari sir
24-Nov-20	The Child Help Foundation	10000.00	5 yr old Priyanka's cancer/chemotherapy treatment
25-Nov-20	HBS Dialysis	9800.00	Baby Yasmin/Dialysis treatment
27-Nov-20	Notun Jibon	25000.00	blankets 100nos*250 Rs each for footpath dwellers & wet sundarban villages
25-Nov-20	Samiksha Foundation	10000.00	BROONWHEELS FUND RAISING CANCER STUDENTS
26-Nov-20	Swabhimaan	55000.00	Bari sir
27-Nov-20	Swabhimaan	77400.00	Mid-day meals 15k + twice a week egg biryani 62400
30-Nov-20	Dream Foundation Cancer care	15000.00	Monthly
30-Nov-20	The Healing Touch Foundation	51000.00	Osmanabad, Maharashtra/ poor village children
30-Nov-20	Notun Jibon	15000.00	Monthly, school children dinner

30-Nov-20	Pray Foundation	15000.00	monthly
30-Nov-20	Samarthanam	6000.00	monthly Friday lunch for disabled children at school
30-Nov-20	Prasanna Trust	100000.00	Prasnanna Jyothi building - for orphan girls
07-Dec-20	HBS Dialysis	42000.00	Grocery for HBS quarterly
08-Dec-20	Swabhimaan	15000.00	Grocery for orphanage - Zaara ref
08-Dec-20	Indus Charity	100000.00	
08-Dec-20	YET Orphanage	100000.00	Scholarship for YET children
11-Dec-20	Notun Jibon	50000.00	Atlap and family
11-Dec-20	Samiksha Foundation	50000.00	Children affected with cancer care
14-Dec-20	Pray Foundation Trust	100000.00	Educational activiites
14-Dec-20	Swabhimaan	38000.00	Monthly grocery/ 48-10=38k
15-Dec-20	Notun Jibon	100000.00	Building of school at Sundarban village/Chandipur project
15-Dec-20	Pray Foundation Trust	100000.00	Master Musab's cancer treatment /Aster Hospital
16-Dec-20	Divya Jyothi Charitable Trust (R)	60000.00	3 Sponsor 1 needy visually impaired student for the basic computer
18-Dec-20	HBS Charity	200000.00	2nd Lift Project
24-Dec-20	HBS Hospital	9800.00	Monthly/ Yasmin
24-Dec-20	Notun Jibon	20000.00	Blankets
26-Dec-20	CSR initiative for Hosur Society	80000.00	DT Sir Ref / laptops for underprivileged students
28-Dec-20	Swabhimaan	93000.00	Weekly twice egg biryani/thrice mid day meals
29-Dec-20	Prasanna Trust	50000.00	ANNA DHANA
29-Dec-20	Notun Jibon	15000.00	monthly
29-Dec-20	Pray Foundation	15000.00	monthly
29-Dec-20	Dream Foundation	7500.00	monthly
29-Dec-20	Samarthanam	6000.00	monthly
05-Jan-21	Notun Jibon	44000.00	Teacher -salary- A Pasha-Jan Feb
08-Jan-21	Lok Kalyan Samiti	15000.00	Eye care
12-Jan-21	Swabhimaan	15000.00	Educational charity
15-Jan-21	Swabhimaan	25000.00	Educational charity
18-Jan-21	Notun Jibon	10000.00	Chandipur project /island /school for underprivileged
20-Jan-21	Swabhimaan	20000.00	Bari sir/ srinivasa hospital
21-Jan-21	Notun Jibon	100000.00	UP rations - Rashika -Covid relief fund
26-Jan-21	Swabhimaan	50000.00	Annadhana
23-Jan-21	Swabhimaan	77400.00	Widow's support
27-Jan-21	Swabhimaan	45000.00	Monthly/ for eggs
27-Jan-21	Swabhimaan	50000.00	
27-Jan-21	YET Orphanage and Charitable Trust	10000.00	
27-Jan-21	HBS Dialysis	9800.00	Monthly/Baby Yasmin
28-Jan-21	Swabhimaan	50000.00	Orphan children education and care
30-Jan-21	Notun Jibon	15000.00	Monthly
30-Jan-21	Pray Foundation	15000.00	Monthly

29-Jan-21	Dream Foundation Cancer care	7500.00	Monthly
30-Jan-21	Samarthanam	6000.00	Monthly
30-Jan-21	Swabhimaan	48000.00	Yeshwanthpur grocery kits
01-Feb-21	India Foudation for the Arts	10000.00	disabled care
01-Feb-21	Swabhimaan	39000.00	Monthly widows y grocery Jan 2021
01-Feb-21	Notun Jibon	100000.00	Chandipur project /island
02-Feb-21	Yusuf Meherally Centre	51000.00	Educational charity
02-Feb-21	Notun Jibon	54600.00	Grocery kit to 210 school children @260/- each
02-Feb-21	Swabhimaan	34000.00	Educational charity
04-Feb-21	Yusuf Meherally Centre	49000.00	4 bicycles for students
04-Feb-21	YET Orphanage and Charitable Trust	10000.00	
05-Feb-21	BET	10000.00	School/college fee of students from poor families
09-Feb-21	HBS Hospital	120000.00	Dialysis treatment
11-Feb-21	Swabhimaan	35000.00	Educational charity
15-Feb-21	Swabhimaan	5246.00	Monthly grocery 45-10 (2lac-30=1.7lac pending)
17-Feb-21	Swabhimaan	18000.00	600 biscuits feb 21 Thursday 150 packs * 4 weeks
20-Feb-21	Notun Jibon	100000.00	Educational charity
24-Feb-21	YET Orphanage and Charitable Trust	50000.00	Educational charity
24-Feb-21	HBS Dialysis	9800.00	Healthcare
25-Feb-21	YET Orphanage and Charitable Trust	10000.00	Educational charity
25-Feb-21	Samarthanam	6000.00	Monthly
25-Feb-21	Notun Jibon	15000.00	Monthly
25-Feb-21	Pray Foundation	15000.00	Monthly
25-Feb-21	Dream Foundation	7500.00	Monthly
25-Feb-21	Swabhimaan	62400.00	Egg biryani - March 2021
26-Feb-21	Clear Office /Swabhimaan	8142.00	300 long ruled note books /LR nagar/ computer centre /CSR
01-Mar-21	Art & Photography Foundation	1000000.00	Museum of Intl standards
02-Mar-21	Swabhimaan	53250.00	48K Yeshawanthpur grocery/ 600biscuits Mar 21'
03-Mar-21	Indus Charity	300000.00	YET Orphanage children school fee
03-Mar-21	Akshaya Patra	100000.00	Annadhana
04-Mar-21	The Blind & Humanity Welfare Center	15000.00	hapiness bags
05-Mar-21	Notun Jibon	50000.00	Yearly
08-Mar-21	HBS Dialysis	46000.00	Ration to dialysis patients
08-Mar-21	HBS Dialysis	250000.00	Dialysis treatment
09-Mar-21	Save the Children	30000.00	supply of iron/epo injection
12-Mar-21	Dwar Jingkyrmen	122448.00	Yearly
13-Mar-21	Notun Jibon	100000.00	2 computers/ desk and chair
16-Mar-21	HBS Dialysis	42000.00	Chandipur project /island - total 5 lac
16-Mar-21	Swabhimaan	49000.00	Quarterly Mar groceries
17-Mar-21	Notun Jibon	15000.00	Grocery to widows at rajendra nagar

25-Mar-21	HBS Dialysis	9800.00	Baby Yasmin dialysis treatment monthly
26-Mar-21	Lakshmi Traders	125000.00	Poor feeding at Kalighat/Sundarban
29-Mar-21	Swabhimaan	60000.00	Rajendranagar slum/rice distribution
30-Mar-21	NOTUN JIBON	15000.00	Scholarship for 15 poor studnets at Greenland school
30-Mar-21	PRAY FOUNDATION	15000.00	Monthly
30-Mar-21	DREAM FOUNDTION	7500.00	Monthly
30-Mar-21	SAMARTHANAM	6000.00	Altaphome 2lacs
30-Mar-21	Swabhimaan	62400.00	Ramzan
31-Mar-21	Notun Jibon	50000.00	
31-Mar-21	Bangalore South Welfare Trust	200000.00	Yearly Ramzaan donation
31-Mar-21	Pray Foundation Trust	100000.00	Yearly Ramzaan donation
31-Mar-21	Bazm E Niswan	70000.00	Yearly Ramzaan donation
31-Mar-21	Imdad -E-Nisa Trust	25000.00	Yearly Ramzaan donation
31-Mar-21	Samarthanam Trust for the Disabled	50000.00	Yearly Ramzaan donation
31-Mar-21	Sri Rakum School for the Blind	20000.00	Blind support
31-Mar-21	Blind Organisation of India	10000.00	Yearly Ramzaan donation
31-Mar-21	Dream Foundation	210000.00	Ration to the poor
31-Mar-21	Anjuman I Islam	60000.00	Yearly Ramzaan donation
31-Mar-21	Dayem Molla Charitable Trust	75000.00	Yearly Ramzaan donation
31-Mar-21	Sitara Mahdi Trust	55000.00	Chandipur project 6+1=7
31-Mar-21	Yusuf Meherally centre	150000.00	Yearly Ramzaan donation
31-Mar-21	Notun Jibon	100000.00	Yearly Ramzaan donation
31-Mar-21	YET Orphanage	200000.00	Yearly Ramzaan donation
31-Mar-21	Maymar Charitable Trust	100000.00	Yearly Ramzaan donation
	<b>Total</b>	<b>1,52,64,230.00</b>	