Shangri-la Development Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Ashwin 31, 2083

a. CSR Fund Details

S.No.	Particulars	Amount (NPR)
1	Balance on CSR reserve till Last Fiscal year	9,753,917.51
2	Addition Amount on CSR Reserve from last year's profit	8,005,058.57
3	Total available balance	17,758,976.08
4	This Quarter's CSR Expense	5,457,903.42
5	Total CSR Expense till this Quarter	5,457,903.42
	Total Remaining Balance	**12,301,072.66**

b. Sectorwise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Education	-	233,978.80	233,978.80
2	Health	-	79,969.50	79,969.50
3	Humanitarian Assistance	-	5,108,031.00	5,108,031.00
4	Environment	-	-	-
5	Financial Literacy	-	35,924.12	35,924.12
6	Sustainable Development Objective	-	-	-
7	Others	-	-	-
	TOTAL	**-**	**5,457,903.42**	**5,457,903.42**

c. Province wise Details

S.No.	Particulars	Till Previous QTR Expense	This QTR Expense	Amount (NPR)
1	Koshi	-	-	-
2	Madhesh	-	-	-
3	Bagmati	-	5,108,031.00	5,108,031.00
4	Gandaki	-	35,924.12	35,924.12
5	Lumbini	-	79,969.50	79,969.50
6	Karnali	-	233,978.80	233,978.80
7	Sudur Paschim	-	-	-
	TOTAL	**-**	**5,457,903.42**	**5,457,903.42**

Shangri-la Development Bank Ltd.

Details on Corporate Social Responsibility Fund and Activities for the quarter ended on Ashwin 31, 2083

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

S.No.	Details	Date	Province	Local Body	Area	Amount (NPR)
1	**Education**					**233,978.80**
i.	Stationery items distributed at Shree Ramdev Secondary School, Simikot	29/09/2026	Karmali	Simkot Rural Municipality-60303-Humla	Humla	76,568.80
ii.	School bags distributed at Shree Ramdev Secondary School, Simikot	29/09/2026	Karnali	Simkot Rural Municipality-60303-Humla	Humla	70,400.00
iii	School dress distributed at Shree Ramdev Secondary School, Simikot	13/10/2026	Karnali	Simkot Rural Municipality-60303-Humla	Humla	87,010.00
2	**Health**					**79,969.50**
i.	Baby warmer and Auto Clave Machine distrbuted at Khungri Health Post, rolpa	13/10/2026	Lumbini	Sunil Smriti Rural Municipality-50209-Rolpa	Rolpa	79,969.50
3	**Humanitarian Assistance**					**5,108,031.00**
i.	Support to flood affected area at Rasuwa (Prime Minister Disaster Relief Fund)	02/09/2026	Bagmati	Gosaikunda Rural Municipality-30301-Rasuwa	Rasuwa	5,055,511.00
ii.	Distribution of daily grocery items to Manav Sewa Ashram at Samakhusi	27/10/2026	Bagmati	Kathmandu Metropolitian City-30608-Kathmandu	Samakhusi	52,520.00
4	**Environment**					**-**
5	**Financial Literacy**					**35,924.12**
i.	Financial Literacy-Shree Kundule Secondary School	20/08/2026	Gandaki	Baglung Municipality-41101-Baglung	Baglung	35,924.12
6	**Sustainable Development Objective**					**-**
7	**Others**					**-**