

I have audited the account of **Leptra Society**, Krishna Puri Colony, West Marredpally, Secunderabad-500026 (Society registration number 474/1989 and State of registration: Telangana) for the financial year ending the 31st March, 2025 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 4,14,12,236.16;
- (ii) foreign contribution of / worth Rs. 14,08,97,811.14 was received by the person/association during the financial year 2024-25;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or -interest thereon of/worth Rs. 15,84,039.30 was received by the person/association during the financial year 2024-25;
- (iv) the balance of unutilized foreign contribution with the person/association at the end of the financial year 2024-25 was Rs. 3,08,96,294.30;

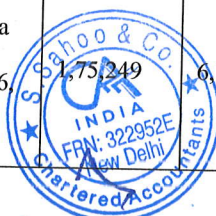
Description	Closing Balance in Rs.
Cash in Hand	3,27,047.00
Cash at Bank (Designated)	33,35,889.71
Cash at Bank (Utilization)	80,85,827.92
Fixed Deposit	1,53,50,002.00
Security Deposit	11,87,270.00
TDS Receivable	70,307.00
Loans and Advances	25,39,944.80
Total	3,08,96,294.30

- (v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.
- (vii) the person/association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

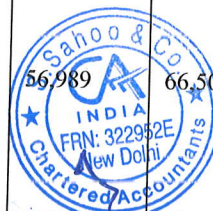
I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilization of foreign contribution: -



Project Name / Activity	Address	Opening Balance	Receipt	Expenditure	Closing Balance
ACF POD Project. Center for Disability Prevention and Morbidity Management of Leprosy affected	Hatline, Behind Collectorate, Koraput Odisha, INDIA. 764020	-	15,86,021	15,21,061	64,960
BPHRC Leprosy Research Initiative. Lab Research. The laboratory research at LEPRA-BPHRC focuses on leprosy and tuberculosis. In leprosy, studies include microscopy and antimicrobial resistance detection using PCR-based methods.	Near TEC Building, Cherlapally to Rampally Road, Cherlapally, Hyderabad – 501 301, Telangana, India.	21,69,815	70,16,364	70,03,617	21,82,562
Data Streamlining Aims to strengthen data quality assurance and completeness of leprosy reporting within the NLEP Nikusht 2.0 portal across all 33 districts of Telangana.	Near TEC Building, Cherlapally to Rampally Road, Cherlapally, Hyderabad – 501 301, Telangana, India.	8,00,000	14,01,522	13,94,272	8,07,250
Jagruti Project A scaled-up, women-led, digital intervention designed to reduce transmission risk and mitigate the social and health impact of leprosy and lymphatic filariasis among at-risk communities in endemic Kalyanpur block, Samastipur district, Bihar.	C/o Manoj Varma, Behind Dharmapur High School, Tajpur Road, District Samastipur - 848101, Bihar	61,84,991	21,61,326	31,46,061	52,00,257
EPIC Project Improve organizational and technical capacity of Key Population led CSOs for self-reliance and sustained engagement in the HIV response for key populations in Hyderabad, Rangareddy, Nalgonda, Mahabubnagar and Karimnagar districts of Telangana	Near TEC Building, Cherlapally to Rampally Road, Cherlapally, Hyderabad – 501 301, Telangana, India.	35,54,747	1,58,53,713	1,92,08,673	1,99,786
IADHO Supports a community-based organization-Sreyassu providing nutrition, education, foster care, and counselling services for Persons Living with HIV.	6-69, FF 2, Behind Gummati towers, CVV Yoga center, Currency Nagar, Vijayawada - 521108, Andhra Pradesh, India.	-	23,25,720	10,13,332	13,12,388
MNC Eye Care Project - GSI MNC Eye Care is a community service cum Eye care hospital (charitable) in catering the eye needs of 8 western odisha district population, particularly marginalised communities.	Birmaharajpur, P S Birmaharajpur Thana no 119, Mouza Rathpur, katha No 16, Plot No 185, Odisha	-	71,03,665	55,55,918	15,47,747
MNC Eye Care Project - OES MNC Eye Care is a community service cum Eye care hospital (charitable) in catering the eye needs of 8 western odisha district population, particularly marginalised communities.	Birmaharajpur, P S Birmaharajpur Thana no 119, Mouza Rathpur, katha No 16, Plot No 185, Odisha	1,75,249	6,14,952	6,67,800	1,22,401



JNC Eye Care Project - SCB JNC Eye Care is a community service cum Eye care hospital (charitable) in catering the eye needs of 8 western odisha district population, particularly marginalised communities.	Birmaharajpur, P S Birmaharajpur Thana no 119, Mouza Rathpur, katha No 16, Plot No 185, Odisha	-	17,57,664	17,53,614	4,050
MNC Eye Care Project - SSI MNC Eye Care is a community service cum Eye care hospital (charitable) in catering the eye needs of 8 western odisha district population, particularly marginalised communities.	Birmaharajpur, P S Birmaharajpur Thana no 119, Mouza Rathpur, katha No 16, Plot No 185, Odisha	6,22,837	20,78,154	26,82,154	18,837
Uplift Project Aims to develop and operationalize a harmonized Community-Based Group model to improve self-care, social inclusion, and wellbeing among people affected by leprosy and other disabling NTDs.	Plot No. 120, Patliputra Colony, Road No. 9C, Patna - 800 013, Bihar, India.	20,26,110	6,77,309	22,44,562	4,58,857
Samarth Project Aims to improve wellbeing and empowerment of people affected by leprosy and lymphatic filariasis in Chhatarpur district, Madhya Pradesh through a harmonized self-support group model	C/o Manoj Varma, Behind Dharmpur High School, Tajpur Road, District Samastipur - 848101, Bihar	-	6,60,000	6,01,000	59,000
NTDRU Delivers integrated leprosy and lymphatic filariasis services, including disability prevention and rehabilitation through referral and satellite centres in Guntur, Eluru, Krishna, NTR, Visakhapatnam and Vizianagaram districts of AP	6-69, FF 2, Behind Gummadi towers, CVV Yoga center, Currency Nagar, Vijayawada - 521108, Andhra Pradesh, India.	-	62,129	40,560	21,569
NTDRU Delivers integrated leprosy and lymphatic filariasis services, including disability prevention and rehabilitation through referral and satellite centres in Guntur, Eluru, Krishna, NTR, Visakhapatnam and Vizianagaram districts of AP	6-69, FF 2, Behind Gummadi towers, CVV Yoga center, Currency Nagar, Vijayawada - 521108, Andhra Pradesh, India.	-	2,83,877	2,64,000	19,877
ASPIRE Implements an integrated Skin-NTD approach addressing leprosy, lymphatic filariasis, scabies, and PKDL through active case finding, treatment linkage, and community follow-up in Jagruti district of Bihar	C/o Dr Jawahar Prasad Singh Building, 3rd Floor, Near Panch Mandhir Road, Beside Sadar Hospital Campus, Jamui 811307, Bihar	1,43,358	1,29,00,000	1,27,48,424	2,94,934
BPHRC Lab Research. The laboratory research at LEPRABPHRC focuses on leprosy and tuberculosis. In leprosy, studies include microscopy and antimicrobial resistance detection using PCR-based methods. Tuberculosis research including diagnosis and drug susceptibility testing (DST).	Near TEC Building, Cherlapally to Rampally Road, Cherlapally, Hyderabad - 501 301, Telangana, India.	56,989	66,50,000	66,38,598	68,391



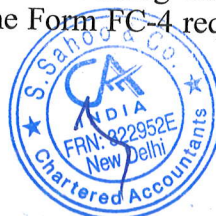
Head office Providing treatment and care for people suffering from Leprosy, TB, HIV AIDS and LF	Plot No 17, Krishnapuri Colony, West Marredpally, Secunderabad, Telangana - 500026	1,22,14,19 4	87,74,450	80,53,703	1,29,34,94 1
LF Puri Implements lymphatic filariasis morbidity management and disability prevention (MMDP) interventions, including self-care promotion and hydrocele line-listing, in Puri district of Odisha.	Plot No. N1-89, IRC Village,Nayapalli, Bhubaneswar -751015, Odisha, INDIA.	62,235	19,75,000	19,56,804	80,431
Mayurlep Provides leprosy- and lymphatic filariasis-focused medical care, disability prevention, and rehabilitation services in Mayurbhanj district, Odisha	Rairangpur Garh Rajabati Colony Ward No.07 Po-Rairangpur Dist-Mayurbhanj Odisha	31,257	23,79,660	23,77,823	33,094
Mobile Footwear Unit AP Provides customized protective footwear to prevent plantar ulcers and disability among people affected by leprosy in Andhra Pradesh across the districts of Anakapalli, East Godavari, Palnadu, West Godavari	6-69, FF 2, Behind Gummadi towers,CVV Yoga center, Currency Nagar, Vijayawada - 521108, Andhra Pradesh, India.	95,070	16,63,000	16,59,431	98,639
MNC Eye Care Project - UK MNC Eye Care is a community service cum Eye care hospital (charitable) in catering the eye needs of 8 western odisha district population, particularly marginalised communities.	Birmaharajpur, P S Birmaharajpur Thana no 119, Mouza Rathpur, katha No 16, Plot No 185, Odisha	17,44,914	52,50,000	69,55,473	39,441
NTDRU Adilabad Functions as a referral unit delivering comprehensive leprosy and lymphatic filariasis care, including rehabilitation and community-linked services in Nirmal and Kagaz nagar districts of Telangana.	Leprosy Referral Center, Room No 46, District Hosopital, Gajulpet Road, Nirmal - 504106, Telangana	55,493	30,07,000	30,05,676	56,817
Mobile Footwear Unit AP Provides customized protective footwear to prevent plantar ulcers and disability among people affected by leprosy in Andhra Pradesh across the districts of Anakapalli, East Godavari, Palnadu, West Godavari	6-69, FF 2, Behind Gummadi towers,CVV Yoga center, Currency Nagar, Vijayawada - 521108, Andhra Pradesh, India.	1,05,523	44,88,550	45,38,189	55,884
NTDRU Bihar Provides comprehensive disability care for leprosy and lymphatic filariasis through referral centres in Raxaul, Dhanbad, West and South Delhi	Plot No. 120, Patliputra Colony, Road No. 9C, Patna - 800 013, Bihar, India.	4,680	84,02,000	84,01,612	5,068



NTDRU MP Provides leprosy and lymphatic filariasis rehabilitation and disability prevention services through NTDRUs operating across all districts of Madhya Pradesh.	NTDRU MP-B-06 Shubhalay Eshan , 80' DRM main road near Risipuram Phase 2, Barkheda Pathani Bhopal -462022 Madhya Pradesh	45,651	39,20,000	39,15,570	50,081
NTDRU Telangana Provides leprosy and lymphatic filariasis rehabilitation and disability prevention services through NTDRUs operating in Telangana	Near TEC Building, Cherlapally to Rampally Road, Cherlapally, Hyderabad – 501 301, Telangana, India.	5,65,278	26,55,500	27,55,430	4,65,348
RU Kaimoor A referral unit supporting leprosy and lymphatic filariasis comprehensive care, with emphasis on case detection, rehabilitation, self-care education, and referral coordination in Kaimoor, Bihar.	Plot No. 120, Patliputra Colony, Road No. 9C, Patna - 800 013, Bihar, India.	22,213	24,65,000	24,63,155	24,058
Samarth Project Aims to improve wellbeing and empowerment of people affected by leprosy and lymphatic filariasis in Chhatarpur district, Madhya Pradesh through a harmonized self-support group model	C/o Manoj Varma, Behind Dharmpur High School, Tajpur Road, District Samastipur - 848101, Bihar	1,06,534	23,90,200	17,89,872	7,06,862
State office Bhubaneswar Providing treatment and care for people suffering from Leprosy, TB, HIV AIDS and LF	Plot No. N1-89, IRC Village, Nayapalli, Bhubaneswar -751015, Odisha, INDIA.	1,02,35,70 8	7,74,000	1,07,71,052	2,38,656
Swabhimaan Provides inpatient physiotherapy and rehabilitative care for people affected by leprosy and lymphatic filariasis across selected districts of Odisha.	Hatline, Behind Collectorate, Koraput Odisha, INDIA. 764020	2,24,022	86,60,200	86,59,677	2,24,545
TRU Bhubaneswar A Technical Resource Unit focused on capacity building of health personnel and partners to strengthen leprosy and NTD prevention, care, and rehabilitation across Odisha	Plot No. N1-89, IRC Village, Nayapalli, Bhubaneswar -751015, Odisha, INDIA.	1,65,370	10,60,000	10,59,085	1,66,285
	TOTAL	4,14,12,23 6	12,09,96,97 6	13,48,46,19 8	2,75,63,01 4

Notes:

1. The above table includes only Program + Non-Recurring considered as Program. Admin is not included in the above table as the Form FC-4 requires the above table to mention only program + Non-Recurring.



2. The Opening balance, receipts, expenditures & closing balance are divided into Program and Admin as below:

Particulars	Opening	Receipts	Expenditure	Closing
Program + Non-Recurring	4,14,12,236	12,09,96,976	13,48,46,198	2,75,63,014
Admin	0	2,14,84,874	1,81,51,594	33,33,280
Total	4,14,12,236	14,24,81,850	15,29,97,792	3,08,96,294

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief (name of the person/ association) has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

OR

~~(ii) violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under-~~

For & on behalf of:

S. Sahoo & Co.

Chartered Accountants

FRN: 322952E



CA (Dr.) Subhajit Sahoo, FCA, LLB

Partner

MM No. 057426

Date: 24.12.2025

Place: New Delhi

UDIN: 25057426LIRLRC7708

LEPRA SOCIETY
Plot No 17, Krishnapuri Colony, West Marredpally, Secunderabad, Telangana, India
(REGISTRATION NO. 474 of 1989)
(FOR LIMITED PURPOSE)
BALANCE SHEET AS AT 31ST MARCH, 2025

Amount in ₹

Particulars	Schedule	31 March 2025	31 March 2024
Liabilities			
Capital Fund	1	7,89,05,297	7,68,71,937
Social and Economic Rehabilitation (SER) Revolving Fund	2	17,23,104	17,23,104
Current Liabilities	3	21,23,214	14,47,687
Total		8,27,51,615	8,00,42,728
Assets			
Fixed Assets			
Gross Block	4	13,97,86,906	12,07,57,197
Less: Depreciation		9,08,94,759	8,57,30,830
Net Block		4,88,92,147	3,50,26,367
Inventory at Cost	5 (A)	10,02,991	9,58,446
Other Current Assets (Unsecured)	5 (B)	57,57,710	87,80,497
Term Deposits with Banks		1,53,50,002	75,73,002
Cash and Bank Balances	6	1,17,48,765	2,77,04,416
Total		8,27,51,615	8,00,42,728

Significant Accounting Policies and Notes to Accounts 19
Schedules referred to above form an integral part of the financial statements

As per our report of even date attached.

For and on behalf of **LEPRA SOCIETY**

S.Sahoo & Co.
Chartered Accountants
FRN: 322952E

CA (Dr.) Subhajit Sahoo , FCA, LLB
Partner

MM No. 057426



Jagdish Pradhan
Chairman

Prasanta Kumar Naik
Chief Executive
cum Treasurer

P Omprakash
Head - Finance & Operations

Place : Hyderabad
Dated : 25-12-2025

UDIN : 25057426BIRYCN2073

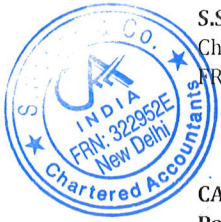
LEPRA SOCIETY
(REGISTRATION NO. 474 of 1989)
(FOR LIMITED PURPOSE)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

		Amount in ₹	
Particulars	Schedule	31 March 2025	31 March 2024
Income			
Directly From Foreign Source			
Grants Received	7 B	14,08,97,811	15,28,20,092
Donations Received			-
Interest and Other Receipts			
- Fixed Deposit Interest		8,13,830	4,30,445
- Bank Interest - SB A/c	8	8,01,641	9,00,611
Total		14,25,13,282	15,41,51,148
Expenditure			
Programme Expenditure			
Research Expenditure	Annex 1	1,28,62,356	1,21,86,579
Salaries and Staff Welfare	9	6,18,38,199	5,79,72,987
Medical and Programme Expenses	10	4,18,53,131	5,17,61,215
Administration Expenditure			
Salaries, Staff Welfare and Training	9	77,55,918	69,82,376
Maintenance and Administrative Expenses	11	63,94,479	59,43,716
Travel Expenditure	12	15,73,422	12,72,403
Research Expenditure	Annex 1	24,27,775	18,30,787
Depreciation	4	57,74,642	45,60,959
Total		14,04,79,922	14,25,11,022
Surplus / (Deficit) carried over to the balance sheet		20,33,360	1,16,40,126

Significant Accounting Policies and Notes to Accounts
Schedules referred to above form an integral part of the financial statement

19

As per our report of even date attached



S.Sahoo & Co.
Chartered Accountants
FRN: 322952E

CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner

For and on behalf of **LEPRA SOCIETY**

Jagdish Pradhan
Chairman

Prasanta Kumar Naik
Chief Executive
cum
Treasurer

MM No. 057426

P Omprakash
Head - Finance & Operations

Place: Hyderabad
Dated: **25-12-2025**

UDIN:25057426B1RYCN2073

LEPRA SOCIETY
(REGISTRATION NO. 474 of 1989)
(FOR LIMITED PURPOSE)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Particulars	Schedule	Amount in ₹	Amount in ₹
Opening Cash and Bank Balances as at 01st April, 2024 (A)	6		2,77,04,416
Add: Receipts (B)			
Directly From Foreign Source	7	14,08,97,811	14,08,97,811
Grants Received		-	
Foreign Donations			
Interest			
- Bank Interest - FCRA Account		8,01,641	
- Fixed Deposit Interest - FCRA Account		7,17,308	15,18,949
Other Receipts	7A.1	65,090	65,090
Capital Work in progress			6,14,468
Increase in Liabilities and decrease in Assets	7A	1,08,58,095	1,08,58,095
Total Receipts (B)			15,39,54,413
Less: Payments (C)			
Assets:			
- Capital Work in progress		1,26,45,443	
- Buildings		20,44,067	
- Medical Equipment		13,96,485	
- General Equipment		31,82,772	1,92,68,767
- Vehicles			
Programme Expenditure			
Research Expenditure	Annex 2	1,28,14,334	
Salaries and Staff Welfare	13	6,09,37,870	
Medical and Programme Expenses	14	4,19,91,822	11,57,44,026
Administration Expenditure			
Salaries, Staff Welfare and Training	13	77,42,845	
Maintenance and Administrative Expenses	15	64,23,185	
Travel Expenditure	16	15,61,067	
Research Expenditure	Annex 2	24,49,577	1,81,76,674
Decrease in Liabilities and Increase in Assets	17		89,43,598
Investment in Term (Fixed) Deposit made during the year			77,77,000
Total Payments (C)			16,99,10,065
Closing Cash and Bank Balances as at 31st March, 2025 (A+B-C)	6		1,17,48,765

Significant Accounting Policies and Notes to Accounts
Schedules referred to above form an integral part of the financial statement

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As per our report of even date attached



S. Sahoo & Co.
Chartered Accountants
FRN: 322952E

CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner

MM No. 057426

Place: Hyderabad
Dated: 25-12-2025

UDIN: 25057426BIRYCN2073

For and on behalf of LEPRA SOCIETY

Jagdish Pradhan
Chairman

Prasanta Kumar Naik
Chief Executive cum
Treasurer

P Omprakash
Head - Finance & Operations