

<i>Date</i>	<i>Particulars Grant Received Q1 (April 2015 to June 2015)</i>	<i>Agency/Donor</i>	<i>Amount (INR)</i>
06th April 2015	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Baldwin Wallace University	105,799.00
07th April 2015	Interest on FD	Standard Chartered Bank	10,938.00
17th April 2015	Interest on FD	Standard Chartered Bank	10,938.00
21st April 2015	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	International HIV/AIDS Alliance	1,340,359.53
08th May 2015		UNDP Bangkok	1,554.25
22nd May 2015		Planetromeo Foundation(Amsterdam The Netherlands)	34,355.00
27th May 2015		Massachusetts General Hospital (Boston)	697,871.78
	Total		2,201,815.56

<i>Date</i>	<i>Particulars Grant Received Q2 (July 2015 to September 2015)</i>	<i>Agency/Donor</i>	<i>Amount (INR)</i>
02nd July 2015	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Baldwin Wallace University	186,923.79
07th July 2015	Interest on FD	Standard Chartered Bank	10,938.00
17th July 2015	Interest on FD	Standard Chartered Bank	10,938.00
20th July 2015	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	International HIV/AIDS Alliance	25,239.00
11th August 2015		University of Toronto	1,939,251.00
21st August 2015		WPATH Amsterdam	39,862.50
27th August 2015		MAC AIDS FUND	6,969,460.00
02nd September 2015		Massachusetts General Hospital (Boston)	532,410.60
08th September 2015		Massachusetts General Hospital (Boston)	993,295.40
14th September 2015		International HIV/AIDS Alliance	317,950.00
28th September 2015		Karim Ladak (Individual)	48,080.00
	Total		11,074,348.29

<i>Date</i>	<i>Particulars Grant Received Q3 (October 2015 to December 2015)</i>	<i>Agency/Donor</i>	<i>Amount (INR)</i>
07th October 2015	Interest on FD	Standard Chartered Bank	10,938.00
17th October 2015	Interest on FD	Standard Chartered Bank	10,938.00
20th October 2015	Interest on 6 FD	Standard Chartered Bank	60,000.00
19th November 2015	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Christopher (Individual)	29,165.50
21st December 2015		Massachusetts General Hospital (Boston)	190,867.11
	Total		301,908.61

<i>Date</i>	<i>Particulars Grant Received Q4 (January 2016 to March 2016)</i>	<i>Agency/Donor</i>	<i>Amount (INR)</i>
08th January 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	University of Toronto	1,589,335.00
11th January 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Massachusetts General Hospital (Boston)	192,439.62
11th January 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	International HIV/AIDS Alliance	47,630.00
20th January 2016	Interest on 6 FD	Standard Chartered Bank	60,000.00
27th January 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Blued City Holding Limited (China)	103,345.28
01st February 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	International HIV/AIDS Alliance	34,256.00
24th February 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Massachusetts General Hospital (Boston)	834,004.60
24th February 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Blued City Holding Limited (China)	104,317.13
02nd March 2016	Interest on 2 FD	Standard Chartered Bank	20,126.00
29th March 2016	Awarness about HIV/AIDS(Prevention Program), Advocacy, Research, Capacity Buidling of Sexual Minorities	Foundation de' France	144,580.00
	Total		3,130,033.63

Summary	Total Grant Received
Quarter 1	2,201,815.56
Quarter 2	11,074,348.29
Quarter 3	301,908.61
Quarter 4	3,130,033.63
Grand Total	16,708,106.09