

TO SERVE BUT, NOT TO BE SERVED



ANNUAL REPORT (2017-18)

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01

From the Trustee's Desk

Dear Friends of Lam Phunuknai Trust,

At the foremost we would like to share how this organization was formed and how it all started. By experiencing and witnessing the tough situation of the society, and realizing the difficulties faced by the underprivileged people in the society, we like minded Tiprasa have come with an idea to set up an organization through which we can work for the well-being of the society.

Keeping that on note on 27th September 2017, we came forward to establish an organization called LPT(LAM PHUNUKNAI TRUST) with a motto "TO SERVE BUT, NOT TO BE SERVED" which consist of only 20 members initially and this organization is an autonomous body which is funded by the members of the organization independently.

We also like to share our activities done in this six months period of time we have taken initiative to support with educational sponsorship to the underprivileged deserving students who couldn't afford their educational expenses.

Not only in educational fields, we also focus on medical treatments etc. As we are newly formed, experiencing and working in an new field we have face many ups and downs in our work, we hope to work systematically in coming years and try to run the organization smoothly with an ease.

We would also like to express that we are receiving immense support from the people and also receiving donation abundantly. We hope to work with passion and dedication with regard to this purpose and accomplish our mission successfully.

Join us and help us to serve people.

With Warm Wishes

Trustees

Lam Phunuknai Trust)

Educational Sponsorship



Our LPT Team with Master Rengdom Kaipeng



We believe all children have the rights to go to school and learn, regardless of who they are, where they live or irrespective of their economic background etc. Sponsorship is a way of providing basic needs and education for an underprivileged children. By giving good education to these children we will not only help them but also can secure the living of their parents and their future, those parents who are not capable enough to give education and a brighter life to their children.

Master Rengdom Kaipeng
Montfort Higher Secondary School, Champaknagar, Tripura



Make education possible for so many deserving students who couldn't afford to get education and enable these children to contribute to society and make a difference for future generation. We also request you to donate to an education sponsorship to save a child's future. We also like to thank to all the donors for your support, please continue to support us so that we will face the unexpected challenges with courage and continue to run the program for the benefit of the society.

Master Urmila Tripura Holy Cross School, Karbook, South Tripura



The names of three beneficiaries who received educational sponsorship through our trust in the financial year of 2017-18 are Master Rengdom Kaipeng, Master Urmila Tripura, Master Rajmani Tripura.

It is here to be mention that Urmila and Rajmani's father has passed away long back due to cancer and mother Lakhirani Tripura also died few months back due to breast cancer during the medical treatment which was also sponsored by our trust.

Master Rajmani Tripura

Don Bosco School, Agartala, West Tripura

Medical Treatment





It's a known fact that medical expenses are going high day by day and a large number of people are not being able to afford it. 'Healthcare' is one of the most fundamental aspects of a society's well-being. Our vision is that each individual gets access to proper health care, nutrition so they can have a healthy life . We aim to support underprivileged and needy people who

couldn't get access to proper medical treatment. we request everyone to come forward and join hands with us to assist medical Aid to the needy people. Your donation can help paying medical bills, treatments and other healthcare expenses your little contribution can save many lives. We would greatly appreciate if you support us by your kind gesture.

The names of beneficiaries who received financial support for medical treatment are Zailian Kaipeng, Lakhi Tripura, Dhanika Tripura, Santosh Debbarma, Khowai bullet victims and Car accident victims from Shantirbazar.



Master Zailian Kaipeng

Zailian Kaipeng was a patient suffering from the last stage **Cancer** (**Bilateral Retinoblastoma**) for more than a year and belonged to a very underprivileged poor family in a remotest village under

3 Years old, Male, Son of - Mr. Nirbanglal Kaipeng and Mrs. Chengmaitee Kaipeng From - Nupangrumba, Twidu, Amarpur, Gomati, Tripura. Medical treatment facilitate to the patient at Regional Cancer Institute, Agartala, Tripura and Artemis Hospital, Gurugram, Haryana.

After rigorous efforts by the Hospital Medics Faculty to revive back the patient for 43 days, when master Zailian was emerging healthier, his battle ended breathing his last breathe on 25.11.2017 (0332 hours) at Artemis Hospital, Gurugram.



Smt Lakhirani Tripura

Mrs. Laxmi Tripura, 41 Years, Female, Wife of late Tikkamoni Tripura, with two innocent Children Ms. Urmila Tripura (7 years) and Mr. Rajmoni Tripura (4 Years), From Chittamara, Sub-Division: Belonia, District: South Tripura, State: Tripura

Laxmi Tripura was a patient suffering from the last stage Breast Cancer for more than a year and a widow with two innocent children belonging to a very underprivileged family.

Mrs. Laxmi's medical treatment has started on 10.11.2017 and continued till 05.06.2018, when she battled for her last breathe leaving behind two children. With none to look after the children, who were parentless now, both Ms. Urmila and Mr. Rajmoni were now take care by Mr. Budhilian Hrangkhawl, member LPT.



Master Dhanika Tripura

6 Years old, Female, Son of Mr. Dharma Kumar & Mrs. Sashibala Tripura, From Nalin Para, Battali, Longtarai Valley, Dhalai, Tripura. suffering from Acute Lymphocytic Leukemia on both eyes and belonged to a very underprivileged family.

It was during the month of November 2017, when video images of Dhanika was caught in the attentions of our trust member on social media and It was at this juncture our team visiting Dhanika in the Hospital and started her medical treatment at Dr. B. Borooah Cancer Institute, Guwahati. Without any further delay.

The doctors showed less confidence in her recovery stating that the survivability was less than 5% and started the induction chemotherapy on Dhanika. "Her medical treatment will take 24-36 months period" - said the treating doctors.



Mr Santosh Debbarma

25 Years old, Male, Son of Late Upendra Debbarma & late Mangaswari Debbarma, From - Nutan Dagya Kami, Daruka Mura, Sidhai, Mohonpur, West Tripura. Santosh was a patient suffering from Paralysis on both legs without any treatment for almost-

two years and belonged to a very underprivileged family in a remotest village under Mohonpur Subdivision.

Being parentless and poor, He was living in a miserable condition along with his elder brother, Mr. Usha Ranjan Debbarma, and was expecting for his last days being bed-ridden. It was during the month of October 2017, when a Video of a particular paralyzed man going viral in Facebook was picked up by our LPT team and admitted him at Agartala Govt Medical College to start his medical Treatment.

Plans for next year



AID distribution:

With regard to the aid distribution we provide food items, educational materials & clothing items to the underprivileged families.



Educational Sponsorship:

Currently we are sponsoring several underprivileged students, and we hope to sponsor more students in years to come.



House Construction:

Through this housing project we aim to provide affordable house for the underprivileged families. We try allocate according to the needs of the beneficiary.



Medical Treatment:

Currently we are providing financial assistance to several patients and we aim to support and sponsor more patients with regard to the medical treatment.

By first quarter we will understand and analyse the previous activities towards the success of the upcoming projects to be initiated. By third quarter we are planning and strategizing to complete our housing-construction project for undrrprivileged families.

First quarter

Third quarter

Second quarter

Fourth quarter

In this second quarter our organization's Annual general meeting will be completed for the smooth running of the project activities.

By fourth quarter we aim to complete currently undertaken projects and and focus on accomplishment of up coming financial years projects and plannings to be initiated.

Financial



S. K. Dey & Company Chartered Accountants P-44, Rabindra Sarani, 2nd Floor, Kolkata – 700 001. Dial – 2225-3878 E-mail: skdca2006@vahoo.co.in

AUDITOR'S REPORT

- 1. We have examined the attached Balance Sheet of "LAM PHUNUKNAI TRUST" of NANDANNAGAR, AGARTALA 799006, TRIPURA as at 31st March'2018 the related Income & Expenditure for the period from 01.04.2017 to 31.03.2018. Annexed thereto, and the Receipts & Payments Accounts for the period ended on 31st March'2018 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3. We report that;
 - a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b. In our opinion, proper books of accounts have been kept by the Trust.
 - c. The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
 - d. In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
- (i) In the case of Balance Sheet, of the state of affairs of the Trust as at 31st March 2018.
- (ii) In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
- (iii) In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata Date:02.11.2018 For S. K. Dey & Company Chartered Accountants

(S. K. Dey) (Proprietor, M. No. 051066)

Presidant Lamphunuknai Trust Nandannagar, Agartala Treasurer Lamphunuknai Trust Nandannagar, Agartala

Financial

S. K. DEY & COMPANY CHARTERED ACCOUNTANTS

P-44, RABINDRA SARANI, 2ND FLOOR Kolkata - 700 001

LAM PHUNUKNAI TRUST

NANDANNAGAR, AGARTALA - 799006, TRIPURA Receipts & Payments Accounts For the Year Ended on 31 st. March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
Closing Balance:			Administration:		
Cash in Hand		NIL	Printing & Stationery	1,210.00	
Cash At Bank		NIL	Meeting Expenses	1,340.00	
		331.00	Contingency	1,064.00	
			Postage & Courier	982.00	
			Telephone Charges	4,602.00	
Membership Reg. &			Games & Sports	21,371.00	
Monthly Fees	54,300.00		Tiffin Expenses	4,903.00	
General Donation	1,247,925.00	1,302,225.00		6,367.00	
			Travelling & Conveyance	3,909.00	
			Function & Celebration	15,061.00	
			Furniture	8,050.00	68,859.00
			Educational Sponsorship:		
			Reangdom Kaipeng	800.00	
			Urmila Tripura	7,000.00	7,800.00
			Medical Treatment:		
			Dhanika Tripura	1,015,641.00	
			Jailian Kaipeng	15,970.00	
			Khowai Bullet Victim	7,000.00	
			Lakshi Tripura	26,880.00	
			Santir Bazar Car Accident Victim	23,500.00	
			santosh debbarma	51,595.00	1,140,586.00
			Misc. Exp.		29,314.00
			Closing Balance:		
			Cash in Hand		0.507.00
			Cash At Bank		9,587.00
			Oddii At Dailk		46,079.00
		1,302,225.00	-	-	1,302,225.00

Date: 02.11.2018 Place: Kolkata



For S. K. Dey & Co. Chartered Accountant

(S. K. Dey) Proprietor, M.No : 051066.

President
Lamphunuknai Trust
Nandannagar, Agartala

Treasurer
Lamphunuknai Trust
Nandannagar, Agartala

Financial

S. K. DEY & COMPANY CHARTERED ACCOUNTANTS

P-44, RABINDRA SARANI, 2ND FLOOR Kolkata - 700 001

LAM PHUNUKNAI TRUST

NANDANNAGAR, AGARTALA - 799006, TRIPURA Income & Expenditure Accounts For the Year Ended on 31 st. March 2018

Expenditure			on 31 st. March 2018		
Expenditure	Amount	Amount	Income	Amount	Amount
Administration:					
Printing & Stationery	1,210.00		Membership Reg. &		
Meeting Expenses			Monthly Fees	54,300.00)
Contingency	1,340.00		General Donation	1,247,925.00	1,302,225.00
Postage & Courier	1,064.00			N	
Telephone Charges	982.00				
Games & Sports	4,602.00				
Tiffin Expenses	21,371.00				
	4,903.00				
Days celebration	6,367.00				
Travelling & Conveyance	3,909.00				
Function & Celebration	15,061.00	60,809.00			
Educational Sponsorship:					
Reangdom Kaipeng	800.00				
Urmila Tripura	7,000.00	7.800.00			
Tipula.	7,000.00	7,000.00			
Medical Treatment:					
Dhanika Tripura	1,015,641.00				
Jailian Kaipeng	15,970.00				
Khowai Bullet Victim	7,000.00				
Lakshi Tripura	26,880.00				
Santir Bazar Car Accident Victim	23,500.00				
santosh debbarma	51,595.00	1,140,586.00			
Misc. Exp.					
MISC. Exp.		29,314.00			
Depriciation A/c:		805.00			
Excess Of Income Over Expenditure					
Excess Of Income Over Expenditure		62,911.00			
	3.7	1,302,225.00		2	1,302,225.00
	=	Balanc	e Sheet		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		As on 31st.	March 2018		
Liabilities	Amount	Amount	Assets	Amount	Amount
			Furniture:		Amount
General Fund:			As per last A/c	NIL	
As Per Last A/c	NIL		Adition This Year	8,050.00	
Add: Excess Of Income			1001	8,050.00	71
Over Expenditure	62,911.00	62,911.00	Less: Depreciation	805.00	7,245.00
			Closing Balance:		
			Cash in Hand		9,587.00
)	Cash At Bank		46,079.00
		62,911,00			
	-	32,011.00			62,911.00

Date: 02.11.2018 Place: Kolkata CONTRACTA OF THE PROPERTY OF T

For S. K. Dey & Co. Chartered Accountant

(\$. K. Dey) Proprietor, M.No : 051066.

President Lamphunuknai Trusi Nandannagar, Agartala Treasurer
Lamphunuknai Trust
Nandannagar, Agartala

Donation

Your Support can help LAM PHUNUKNAI TRUST move towards the goal of "to serve but, not to be served" with empowered youths, families and communities.

Write a cheque in the name of Lam Phunuknai Trust

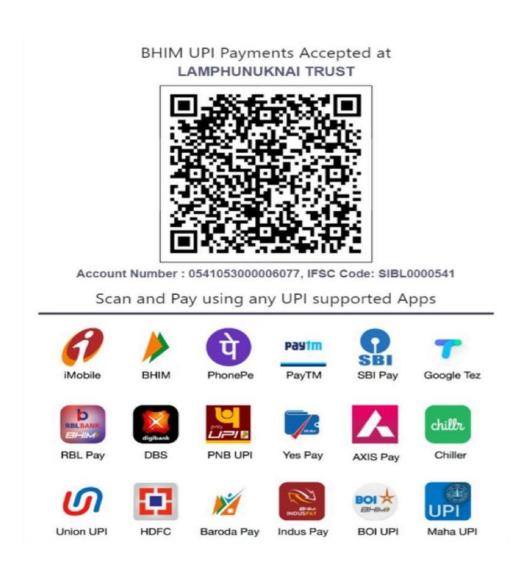
OR

Direct transfer to Bank Account

SB AC NO: 0541053000006077 // AC NAME: LAMPHUNUKNAI TRUST IFSC CODE: SIBL0000541 // BANK: SOUTH INDIAN BANK // AGARTALA BRANCH

OR

Scan our QR Code for easy online transfer



Gratitude



Special Note of Thanks to all our contributors and supporters.

We thank the thousands of individuals, institutions and agencies who have come along on this journey with us. Please know that each and every contribution is important for us.

Every year cores of underprivileged life had lost due to lack-age of basic needs. In such times your trust and support is valuable.

LAM PHUNUKNAI TRUST

Khakchang Residential Complex | Nandan Nagar | Agartala | Tripura-799006 Tel: 0381-2951600 | +91-9862188672 Email: <u>lamphunuknaitrust.4195@gmail.com</u>

