

**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>ASSOCIATION AND BLINDNESS LEPROSY ERADICATION</b>		PAN <b>AABTA1894M</b>	
Flat/Door/Block No <b>F-16</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>
Road/Street/Post Office	Area/Locality <b>Hauz Khas</b>		
Town/City/District <b>NEW DELHI</b>	State <b>DELHI</b>	Pin <b>110016</b>	Status <b>AOP(Trusts)</b>
Designation of AO (Ward / Circle) <b>1</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>617349560100217</b>		Date(DD-MM-YYYY) <b>10-02-2017</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid	7	0
a	Advance Tax	7a	0
b	TDS	7b	197733
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	197733
8	Tax Payable (6-7c)	8	0
9	Refund (7e-6)	9	197733
10	Exempt Income	10	0
	Agriculture		0
	Others		0

**VERIFICATION**

I, **P.K. Khullar** son/ daughter of **K.L Khullar**, holding Permanent Account Number **AEWPK0139A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as Author of Trust and I am also competent to make this return and verify it.

Sign here \_\_\_\_\_ Date **10-02-2017** Place **NEW DELHI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt No \_\_\_\_\_ Filed from IP address **122.176.226.79**  
Date \_\_\_\_\_  
Seal and signature of receiving official \_\_\_\_\_



AABTA1894M076173495601002178D829F6888544978A5F1A5157301BDABA9F4C070

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **akapoorca@gmail.com**

Association For Blindness & Leprosy Eradication  
*[Signature]*  
President

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Name of Assessee	ASSOCIATION AND BLINDNESS LEPROSY ERADICATION		
Address	F-16 Hauz Khas NEW DELHI DELHI 110016		
Status	AOP Trust	Assessment Year	2016-2017
Ward	1 ()	Year Ended	31.3.2016
PAN	AABTA1894M	Formation Date	06/12/1993
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	26/10/2016	Serial No.:	520719780261016
Bank Name	Axis Bank, Faridabad, MICR:110211043, A/C NO:429010100093879, Type: Saving, IFSC Code: UTIB0000429		
Tele:	Mob:9811036814		
Registration no :	3124		
Registration Date :	21/01/2008		

**Computation of Total Income**

**Income from Other Sources (Chapter IV F)** 11006707

Interest From Saving Bank A/c	79309
Interest Received	1282857
OPD Receipt	3345790
Other Income	6298751
	11006707

<b>Voluntary Contribution</b>		13083525
for other than corpus(Local)	4365900	
for other than corpus(Foreign)	8717625	

Income Before Application of Income 24090232

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	18627396	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	4255128	
Amount accumulated or set apart for specified purpose	2691395	
		25573919

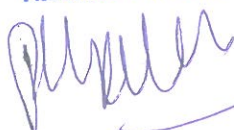
Application of income cannot more than Rs. 24090232

**Gross Total Income** 24090232

<b>Total Income</b>	0
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	0

Tax Due  
T.D.S.

Association For Blindness & Leprosy Eradication



President

0  
197733

Refundable (Round off u/s 288B)

-197733

197730

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 197733

Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

**Details of T.D.S. on Non-Salary(26 AS Import Date:24 Jan 2017)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	THE NATIONAL SMALL INDUSTRIES CORPON LTD	RTKT02066B	894490	69449	69449
2	YES BANK LIMITED	MUMY02084F	1282858	128284	128284
	<b>TOTAL</b>		<b>2177348</b>	<b>197733</b>	<b>197733</b>

**Details of Members of AOP**

S. No. Name of Member

PAN

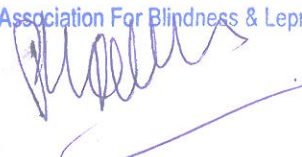
Signature

(P.K. Khullar)

For ASSOCIATION AND BLINDNESS  
LEPROSY ERADICATION

CompuTax : ABLE [ASSOCIATION AND BLINDNESS LEPROSY ERADICATION]  
Ajay Kapoor & Co.

Association For Blindness & Leprosy Eradication



President

1  
**AJAY KAPOOR & CO**  
*Chartered Accountants*  
**TF-1, Ansal Utility Commercial Centre**  
**Paschim Vihar, New Delhi - 110063**

**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of**  
**charitable or religious trusts or institutions**

\*I have examined the balance sheet of

**Association for Blindness & Leprosy Eradication**

as at 31/03/2016

And the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

\*I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust/institution by me so far as appears from \*my/our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

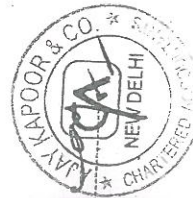
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust/institution as at 31/03/2016 and
  - ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016
- The prescribed particulars are annexed hereto.

Place New Delhi  
Date 30.09.2016

**Notes:**

1. \*Strike out whichever is not applicable.
2. This Report has to be given by--
  - i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
  - ii any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.



*[Signature]*  
**CA AJAY K KAPOOR**  
*Chartered Accountant*  
M.No. 082806

**Association For Blindness & Leprosy Eradication**

**President**

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*Application of income for charitable or religious purposes.*

- 2,16,08,045/-
1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. NO
2. Whether the trust/institution\* has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. Nil
3. Amount of income accumulated or set apart\*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly\*/in part only for such purposes. Nil
4. Amount of income eligible for exemption under section 11(1)(c) [Give details] Nil
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) Nil
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. Nil
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof. Nil
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :- Nil
- a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or Nil
- b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or Nil
- c. has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately Nil



Association For Blindness & Leprosy Eradication

President

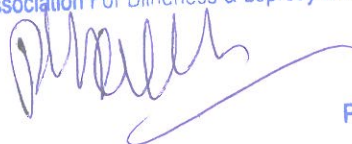
following the expiry thereof? If so, the details thereof

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## II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. Whether any part of the income or property of the \*trust/institution was lent, or continues to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any.  
Nil
2. Whether any land, building or other property of the \*trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.  
Nil
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.  
Nil
4. Whether the services of the \*trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.  
Nil
5. Whether any share, security, or other property was purchased by or on behalf of the \*trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid.  
Nil
6. Whether any share, security, or other property was sold by or on behalf of the \*trust/institution during the previous year to any such person? If so, the details thereof together with the consideration received.  
Nil
7. Whether any income or property of the \*trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.  
Nil
8. Whether the income or property of the \*trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.  
Nil

Association For Blindness & Leprosy Eradication



President





**ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION**  
**F-16,HAUZ KHAS**  
**NEW DELHI-110016**

Balance Sheet as at March 31, 2016

(Currency : Indian Rupees)

Liabilities		Schedule	Amount	Assets	
				Schedule	Amount
Capital Account					
Capital Fund	1	30,271,842	Fixed Assets ( For Hospital)	3	3,581,853
<b>Current Liabilities &amp; Provision</b>			Fixed Assets ( Others)	3(a)	8,058,379
Sundry Creditors	2	210,576	Investments		13,147,922
Canteen Security		7,000	<b>Current Assets Loans &amp; Advances</b>		
Audit fee payable		10	Stock in Hand	4	78,821
Security Received		170,000	Loans & Advances	5	3,141,741
TDS Payable		46,752	Cash and Bank Balances		2,697,463
<b>Total</b>		<b>30,706,180</b>			<b>30,706,180</b>

For Ajay Kapoor & Co.  
 Chartered Accountants  
 Firm Registration No. 4535N

*Ajay Kapoor*  
 Partner  
 Membership No. 82806  
 Place: Delhi  
 Date: 30.09.2016



For Association for Blindness and Leprosy Eradication (ABLE)

Association for Blindness and Leprosy Eradication

*[Signature]*

Author  
 President

Association For Blindness & Leprosy Eradication  
*[Signature]*  
 President



ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION  
 F-16,HAUZ KHAS  
 NEW DELHI-110016

Income & Expenditure Account for the year ended March 31, 2016

(Currency : Indian Rupees)

Expenditure	Amount	Income	Amount
Opening Stock	180,680	Ambulance Charges	700
Accounting Charges	47,000	Eye Surgery	2,038,350
Advertisement Expenses	52,363	Indoor	4,046,830
Annual Day celebration	129,000	OPD	3,345,790
Bank Charges	1,628	Sale of Spects	46,050
Children Education	3,117,850	Widow Registration Fees	88,000
Electricity Expenses	488,284	Closing Stock	78,821
Eye Camp	127,770	Bank Interest	79,309
Eye Lenses	741,471	Interest on FDR	1,282,857
Eye Spectacles	77,731		
National Day & Social days Celebrations	154,285		
Fuel Expenses	1,962		
General Maintenance	150,143		
Generator Repair & Maintenance	187,370		
Insurance	31,047		
Interest Paid	26,548		
Lab Expenses	105,250		
Medicine Expenses	2,454,371		
Misc Expenses	25,332		
Motivation Incentive	19,750		
OT Expenses	182,585		
Physiotherapy Expenses	12,415		
Printing & Stationery	72,894		
Refreshment A/c	24,182		
Repairs & Maintenance	454,033		
Security Guard	177,484		
Slum School Expenses	745,819		
Staff Salary	6,866,634		
Telephone & Internet Expenses	70,441		
Tour & Travelling	106,894		
Ultrasound	166,244		
Vehicle Running & Maintenance	115,776		
Visiting Doctor	98,000		
Welfare Expenses	258,339		
X-Ray	62,023		
Depreciation	1,092,798		
Excess of Income over Expenditure	(7,620,690)		
<b>Total</b>	<b>11,006,707</b>	<b>Total</b>	<b>11,006,707</b>

For Ajay Kapoor & Co.  
 Chartered Accountants  
 Firm Registration No. 4535N

Ajay Kapoor  
 Partner  
 Membership No. 82806

Place: Delhi  
 Date: 30.09.2016



For Association for Blindness and Leprosy Eradication (ABLE)

Association for Blindness & Leprosy Eradication

Author

President

Association For Blindness & Leprosy Eradication  
 President

**ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION**  
**F-16,HAUZ KHAS**  
**NEW DELHI-110016**

Receipts & Payment Account for the year ended March 31, 2016

(Currency : Indian Rupees)

Receipts	Amount	Payment	Amount
Opening Balance			
Cash in Hand	252,051	Accounting Charges	47,000
Bank Balance	20,667	Advertisement Expenses	52,363
Donation Received-Domestic	4,365,900	Annual Day celebration	129,000
Donation Received-Foreign	8,717,625	Bank Charges	1,628
Ambulance Charges	700	Children Education	3,117,850
Eye Surgery	2,038,350	Electricity Expenses	488,284
Indoor	4,046,830	Eye Camp	127,770
OPD	3,345,790	Eye Lenses	741,471
Sale of Spects	46,050	Eye Spectacles	77,731
Widow Registration Fees	88,000	National & Social Days Celebrations	154,285
Interest	79,309	Fuel Expenses	1,962
Received from Debtors	11,379	General Maintenance	150,143
Security Received	10,000	Generator Repair & Maintenance	187,370
Interest on FD	1,282,857	Insurance	31,047
		Interest Paid	26,548
		Lab Expenses	105,250
		Medicine Expenses	2,454,371
		Misc Expenses	25,332
		Motivation Incentive	19,750
		OT Expenses	182,585
		Physiotherapy Expenses	12,415
		Printing & Stationery	72,894
		Refreshment A/c	24,182
		Repairs & Maintenance	454,033
		Security Guard	177,484
		Slum School Expenses	745,819
		Staff Salary	6,866,634
		Telephone & Internet Expenses	70,441
		Tour & Travelling	106,894
		Ultrasound	166,244
		Vehicle Running & Maintenance	115,775
		Visiting Doctor	98,000
		Welfare Expenses	258,339
		X-Ray	62,023
		Payment to Creditors	1,618,332
		FDR	2,320,940
		Fixed Assets purchased	315,856
		Cash in Hand	6,068
		Bank Balances	2,691,395
<b>Total</b>	<b>24,305,508</b>	<b>Total</b>	<b>24,305,508</b>

For Ajay Kapoor & Co.  
 Chartered Accountants  
 Firm Registration No. 4535N

*Ajay Kapoor*  
 Ajay Kapoor  
 Partner  
 Membership No. 82806



For Association for Blindness and Leprosy Eradication (ABLE)

*[Signature]*  
 Association For Blindness & Leprosy Eradication  
 Author  
 President

Place: Delhi  
 Date: 30.09.2016

Association For Blindness & Leprosy Eradication

*[Signature]*  
 President

ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION  
F-16,HAUZ KHAS  
NEW DELHI-110016

Schedules to the Financial Statements


(Currency: Indian rupees)

**SCHEDULE - 1**  
**Capital Account**

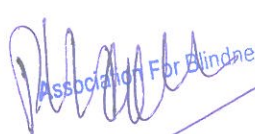
Particulars	As at 31 March, 2016	As at 31 March, 2015
Capital Fund		
Opening Balance	7,225,837	7,225,837
Add:- Donation Received-Domestic	17,583,169	20,127,561
Add:- Donation Received-Foreign	4,365,900	1,510,653
Less:- Excess of Expenditure over Income	8,717,625 (7,620,690)	3,341,774 (7,396,820)
<b>Total</b>	<b>30,271,842</b>	<b>24,809,006</b>

**SCHEDULE - 2**  
**Detail of Sundry Creditors**

Particulars	As at 31 March, 2016	As at 31 March, 2015
Agarwal Surgiucal		
AK Surgical	-	12,126
Amrish medical	20,507	63,480
ARC Surgical traders	-	3,183
Aashirwad enterprises	-	28,085
Bhagwati medical	-	79,185
Drug house	-	7,738
Garg Medical Agency	-	8,298
Goenka Pharmaceuticals	21,924	-
K. Mediopticus	8,575	-
Kanika Bhalla	-	900,001
Moonlight distributors	-	28,000
M Medicos	118,897	92,364
Om medical agencies	-	300,001
Others	22,482	16,415
SS Pharmaceuticals	-	274,632
Sandhya bio medical system	-	2,358
<b>Total</b>	<b>210,576</b>	<b>1,833,654</b>



Association For Blindness & Leprosy Eradication  
President



Association For Blindness & Leprosy Eradication  
President

ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION  
F-16,HAUZ KHAS  
NEW DELHI-110016

Schedules to the Financial Statements

(Currency: Indian rupees)

SCHEDULE - 3

Fixed Assets for Hospital

Particulars	Rate	Balance as on 01-		Addition		Balance as on 31-	Depreciation	WDV as on 31-
		04-2015	01-04-2015 to 10-2015	04-10-2015 to 31-03-2016	03-2016			
Air Conditioner	15%	92,132	-	-	92,132	13,820	78,312	
Ambulance	30%	66,134	-	-	66,134	19,840	46,294	
Colour Doppler Ultrasound Scanner System	15%	583,419	-	-	583,419	87,513	495,906	
Computer	60%	3,795	29,250	-	29,045	17,427	11,618	
Keyboard	60%	-	29,250	-	29,250	17,550	11,700	
Cooler	15%	23,119	-	-	23,119	3,468	19,651	
ECG Machine	15%	9,826	-	-	9,826	1,474	8,352	
Electrical Equipment	15%	47,765	-	-	47,765	7,165	40,600	
EPABX System	15%	2,463	-	-	2,463	369	2,094	
Eye Equipment Machine	15%	1,369,983	-	1,290	1,371,273	205,594	1,165,679	
Furniture & Fixture	10%	160,787	-	-	160,787	16,079	144,708	
Generator	15%	24,758	-	-	24,758	3,714	21,044	
Lab Equipment	15%	104,268	-	-	104,268	15,640	88,628	
Machinery	15%	157,774	-	-	157,774	23,666	134,108	
Compact Consol Machine	15%	864,876	-	-	864,876	129,731	735,144	
Medical Equipment	15%	532,138	3,553	-	535,691	80,354	455,338	
Motor Cycle	15%	44,966	-	-	44,966	6,745	38,221	
Printer	15%	681	-	-	681	102	579	
Refrigerator	15%	11,246	-	-	11,246	1,687	9,559	
RO Plant	15%	7,543	-	-	7,543	1,131	6,411	
Security camera	15%	-	-	25,000	25,000	1,875	23,125	
Tata Mobile	15%	14,110	-	-	14,110	2,116	11,993	
TV	15%	1,765	-	-	1,765	265	1,500	
UPS	15%	21,993	-	-	21,993	3,299	18,694	
Washing Machine	15%	3,853	-	-	3,853	578	3,275	
Water Cooler	15%	1,229	-	-	1,229	184	1,045	
X-Ray Machine	15%	9,734	-	-	9,734	1,460	8,274	
<b>Total</b>		<b>4,160,357</b>	<b>58,053</b>	<b>26,290</b>	<b>4,244,700</b>	<b>662,847</b>	<b>3,581,853</b>	

SCHEDULE - 3(a)  
Fixed Assets for Others

Particulars	Rate	Balance as on 01-		Addition		Balance as on 31-	Depreciation	WDV as on 31-
		04-2014	01-04-2014 to 10-2014	04-10-2014 to 31-03-2015	03-2015			
Building	5%	8,188,292	212,813	18,700	8,419,805	420,523	7,999,282	
Sanro Car	15%	69,526	-	-	69,526	10,429	59,097	
<b>Total</b>		<b>8,257,818</b>	<b>212,813</b>	<b>18,700</b>	<b>8,489,331</b>	<b>430,952</b>	<b>8,058,379</b>	

Association For Blindness & Leprosy Eradication  
President

Association For Blindness & Leprosy Eradication  
President

ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION  
F-16,HAUZ KHAS  
NEW DELHI-110016

Schedules to the Financial Statements

(Currency: Indian rupees)

SCHEDULE - 4  
Loans & Advances

Particulars	As at 31 March, 2016	As at 31 March, 2015
Advance to Supplier	-	248,787
Accrued Interest on FDR	2,254,881	1,100,311
Loan to Ajay Kumar	9,000	-
Imprest Account	-	113,178
ITR Refund	153,908	153,908
Meenu Hooda	-	200,000
Rana Motors	-	64,680
RFC Ltd.	-	250,000
Security DHBVNL	21,750	21,750
Security Deposit	37,269	37,269
Refund 2012-13	467,198	170,833
Godavari Shilp Bala Ltd.	-	226,040
India Wire Products	-	100,000
Trends International	-	170,000
TDS 2014-15	197,735	296,365
<b>Total</b>	<b>3,141,741</b>	<b>3,153,121</b>

SCHEDULE - 5  
Cash & Bank Balance

Particulars	As at 31 March, 2016	As at 31 March, 2015
Cash in Hand	6,068	252,051
Axis Bank 1906	4,666	5,959
Axis Bank 93789	154,762	(206,682)
Axis Bank 74763	183,226	214,072
Syndicate	-	(1,669)
Yes Bank	2,348,741	8,987
<b>Total</b>	<b>2,697,463</b>	<b>272,718</b>



Association For Blindness & Leprosy Eradication  
President

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