

**Foundation for Universal Responsibility of His Holiness The Dalai Lama, New Delhi**

**Balance Sheet as at 31-3-12**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Trust Funds	14,18,14,210	Fixed Assets	11,74,763
Other Funds	43,40,668	Investments	14,25,69,460
Other Liabilities	19,03,797	Loans & advances	75,34,616
Accumulated Surplus	83,89,770	Cash and Bank	51,69,606
	<b>15,64,48,445</b>		<b>15,64,48,445</b>

**Income & Expenditure Account for year ended 31-3-12**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Program Expenses	82,90,686	Grants	39,18,863
Institutional Expenses	25,56,656	Donations	18,84,724
Loss on investments	13,18,040	Investment & other income	1,47,51,565
Surplus	83,89,770		
	<b>2,05,55,152</b>		<b>2,05,55,152</b>

All amounts in Indian Rupees.

Contact Information:

**Chief Functionary:** Mr. Rajiv Mehrotra, Secretary/Trustee

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Chartered Accountants  
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