

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

**Balance Sheet as at 31-3-13**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Trust Funds	15,02,53,981	Fixed Assets	9,55,435
Other Funds	22,45,298	Investments	14,31,15,853
Other Liabilities	19,07,323	Loans & advances	1,14,64,900
Accumulated Surplus	66,00,708	Cash and Bank	54,71,122
	<b>16,10,07,310</b>		<b>16,10,07,310</b>

**Income & Expenditure Account for year ended 31-3-13**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Program Expenses	1,10,06,945	Grants	72,16,582
Institutional Expenses	25,11,631	Donations	16,60,466
Loss on investments	8,71,569	Investment & other income	1,21,63,804
Surplus	66,50,707		
	<b>2,10,40,852</b>		<b>2,10,40,852</b>

All amounts in Indian Rupees.

Contact Information:

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

**Registered Office:** Foundation for Universal Responsibility of His Holiness The Dalai Lama  
Core 4A, Upper Ground Floor,  
India Habitat Centre, Lodhi Road  
New Delhi, India. PIN 110 003

**Phone No.:** +91-011-2464-8450  
**Fax:** +91-011-2464-8451  
**E-mail:** furhhd1@furhhd1.org,  
**Web:** www.furhhd1.org

**Auditors:** Shri Rajiv Kumar, Partner  
G.S. Mathur & Co.  
Chartered Accountants  
A-160, Defence Colony, New Delhi - 110024  
**Phone No.:** +91- 011-41554880