

Foundation for Universal Responsibility of His Holiness The Dalai Lama
Core-4A, UGF, India Habitat Centre, Lodhi Road, New Delhi – 110003
Consolidated Balance Sheet as on March 31, 2016

Liabilities	As on 31/03/2016	As on 31/03/2015	Assets	As on 31/03/2016	As on 31/03/2015
Trust Funds	17,76,50,756	17,45,22,973	Fixed Assets	8,79,090	8,50,447
Other Funds	35,95,161	35,57,232	Investments	15,97,56,154	15,52,99,999
Other Liabilities	14,31,988	22,15,409	Current Assets	2,20,42,662	2,41,45,168
Total	18,26,77,906	18,02,95,614		18,26,77,906	18,02,95,614

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

Expenditure	Year Ended 31/03/2016	Year Ended 31/03/2015	Income	Year Ended 31/03/2016	Year Ended 31/03/2015
Program Expenses	86,03,315	1,28,42,826	Grants	21,45,083	89,67,004
Institutional Expenses	27,06,403	30,51,449	Donations	12,47,622	27,82,003
Surplus	31,27,788	87,84,956	Investment and Other Income	1,10,44,801	1,29,30,224
Total	1,44,37,506	2,46,79,231		1,44,37,506	2,46,79,231

Place: New Delhi
Date: 28-09-2016

As per our report of even date
For G.S. Mathur & Co
Chartered Accountants
FRN. 008744N

Rajiv Mehrotra
Secretary / Trustee

Rajiv Kumar Wardhwan
Partner
(M. No. 091007)