

Foundation for Universal Responsibility of His Holiness The Dalai Lama
Core-4A, UGF, India Habitat Centre, Lodhi Road, New Delhi- 110003

Abridged Balance Sheet as at March 31, 2021

Amount in INR

Liabilities	As at 31/03/2021	As at 31/03/2020	Assets	As at 31/03/2021	As at 31/03/2020
Trust Funds	20,74,59,364.00	20,25,37,536.00	Fixed Assets	8,37,907.00	7,04,357.00
Other Funds	-	1,41,212.00	Investments	19,25,70,133.00	18,32,78,810.00
Other Liabilities	42,96,929.00	28,00,023.00	Current Assets	1,83,48,253.00	2,14,95,604.00
Total	21,17,56,293.00	20,54,78,771.00	Total	21,17,56,293.00	20,54,78,771.00

Abridged Income & Expenditure Account for the Year Ended March 31, 2021

Amount in INR

Expenditure	Year Ended 31/03/2021	Year Ended 31/03/2020	Income	Year Ended 31/03/2021	Year Ended 31/03/2020
Program Expenses	1,03,19,565.00	1,26,81,224.00	Grants	24,22,530.00	38,34,463.00
Operating Expenses including Depreciation	38,95,034.00	46,34,204.00	Donations	5,00,000.00	2,37,644.00
Surplus/(Deficit)	49,21,827.00	-13,07,756.00	Income from Investments and other Income	1,62,13,896.00	1,19,35,565.00
Total	1,91,36,426.00	1,60,07,672.00	Total	1,91,36,426.00	1,60,07,672.00

For & On behalf of Foundation for Universal Responsibility of His Holiness The Dalai Lama

As per our report of even date
For G.S. Mathur & Co.
Chartered Accountants
Firm Reg. No. 008744N

Rajiv Mehrotra
Secretary/ Managing Trustee



Place: New Delhi
Date: 11/11/2021



Rajiv Kumar Wadhawan
Partner
Membership No. 091007