

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, 2022

Amount in INR

Liabilities	As at 31/03/2022	As at 31/03/2021	Assets	As at 31/03/2022	As at 31/03/2021
Trust Funds	19,96,95,448	20,74,59,364.00	Fixed Assets	9,09,426	8,37,907
Other Funds	10,00,000	-	Investments	17,79,42,625	19,25,70,133
Other Liabilities	12,01,812	42,96,929.00	Current Assets	2,30,45,210	1,83,48,253
<b>Total</b>	<b>20,18,97,260</b>	<b>21,17,56,293.00</b>	<b>Total</b>	<b>20,18,97,260</b>	<b>21,17,56,293</b>

Abridged Income & Expenditure Account for the Year Ended March 31, 2022

Amount in INR

Expenditure	Year Ended 31/03/2022	Year Ended 31/03/2021	Income	Year Ended 31/03/2022	Year Ended 31/03/2021
Program Expenses	88,43,325	1,03,19,565	Grants/ Specific Non-Corpus Donatio	71,375	24,22,530
Operating Expenses including Depreciation	42,52,823	38,95,034	General Donations	57,745	5,00,000
Surplus/(Deficit)	(77,63,917)	49,21,827	Income from Investmensts and other Income	52,03,112	1,62,13,896
<b>Total</b>	<b>53,32,231</b>	<b>1,91,36,426</b>	<b>Total</b>	<b>53,32,231</b>	<b>1,91,36,426</b>

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

As per our report of even date

Rajiv Mehrotra  
Secretary/ Managing Trustee

Sunil Joshi  
Accounts Cum Compliance Officer

For G.S. Mathur & Co.  
Chartered Accountants  
Firm Reg. No. 008744N

Rajiv Kumar Wadhawan  
Partner

Membership No. 091007

Place: New Delhi  
Date: 12.08.2022

