

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, 2023

Amount in INR

Liabilities	As at 31/03/2023	As at 31/03/2022	Assets	As at 31/03/2023	As at 31/03/2022
Trust Funds	19,44,75,798	19,96,95,448	Fixed Assets	7,78,371	9,09,426
Other Funds	10,00,000	10,00,000	Investments	18,51,29,640	17,79,42,625
Other Liabilities	9,95,352	12,01,812	Current Assets	1,05,63,139	2,30,45,210
<b>Total</b>	<b>19,64,71,150</b>	<b>20,18,97,260</b>	<b>Total</b>	<b>19,64,71,150</b>	<b>20,18,97,260</b>

Abridged Income & Expenditure Account for the Year Ended March 31, 2023

Amount in INR

Expenditure	Year Ended 31/03/2023	Year Ended 31/03/2022	Income	Year Ended 31/03/2023	Year Ended 31/03/2022
Program Expenses	1,65,96,186	88,43,325	Grants/ Specific Non-Corpus Donatio	-	71,375
Operating Expenses including Depreciation	40,96,245	42,52,823	General Donations	1,34,800	57,745
Surplus/(Deficit)	(52,19,650)	(77,63,918)	Income from Investmentns and other	1,53,37,981	52,03,111
<b>Total</b>	<b>1,54,72,781</b>	<b>53,32,231</b>	<b>Total</b>	<b>1,54,72,781</b>	<b>53,32,231</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

Jyoti Rawat  
Accounts Officer

Place: New Delhi

Date: 25.09.2023

Rajiv Kumar Wadhawan  
Partner  
Membership No. 091007

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

