

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, 2001

Liabilities	Amount in INR	
	As at 31/03/2001	As at 31/03/2000
Trust Funds	55,261,759	20,421,309
Other Funds	-	-
Other Liabilities	-	-
Total	55,261,759	20,421,309

Abridged Income & Expenditure Account for the Year Ended March 31, 2001	Amount in INR	
	Year Ended 31/03/2001	Year Ended 31/03/2000
Expenditure	5,409,474	3,049,142
Program Expenses	957,231	1,136,422
Operating Expenses including Depreciation Prior Period Adjustment	-	-
Surplus/(Deficit) Income and Expenditure, Beginning of the year	995,903	2,386,016
Reserve for Renewal/Replace ment	11,929,247	-
Total	7,362,608	6,571,580

Abridged Income & Expenditure Account for the Year Ended March 31, 2001	Amount in INR	
	Year Ended 31/03/2001	Year Ended 31/03/2000
Income	4,207,150	2,583,447
Grants/ Specific Non-Corpus Donation	31,460	137,787
General Donation	-	-
Income from Investmensts and other Income	3,123,998	3,850,345
Total	7,362,608	6,571,580

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

Jyoti Rawat
Accounts Officer



Place: New Delhi
Date: 30.07.2001