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, 2002

Amount in INR

Liabilities	As at 31/03/2002	As at 31/03/2001	Assets	As at 31/03/2002	As at 31/03/2001
Trust Funds	69,618,945	55,261,759	Fixed Assets	1,699,995	1,845,037
Other Funds	7,936,551	9,061,018	Investments	74,135,291	61,303,646
Other Liabilities	50,000	-	Current Assets	1,770,211	1,174,093
Total	**77,605,496**	**64,322,777**	**Total**	**77,605,497**	**64,322,777**

Abridged Income & Expenditure Account for the Year Ended March 31, 2002

Amount in INR

Expenditure	Year Ended 31/03/2002	Year Ended 31/03/2001	Income	Year Ended 31/03/2002	Year Ended 31/03/2001
Program Expenses	4,989,987	5,409,474	Grants/ Specific Non-Corpus Donation	4,473,610	4,207,150
Operating Expenses including Depreciation	1,183,188	957,231	General Donation	54,505	31,460
Prior Period Adjustment	-	-			
Surplus/(Deficit)	4,702,657	995,903	Income from Investmensts and other Income	6,347,718	3,123,998
Income and Expenditure, Beginning of the year	12,923,152	11,929,247			
Reserve for Renewal/Replace ment	50,000	-			
Total	**10,875,832**	**7,362,608**	**Total**	**10,875,832**	**7,362,608**

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

Jyoti Rawat
Accounts Officer

Foundation for Universal Responsibility Of His Holiness The Dalai Lama

Place: New Delhi
Date: 31.10.2002