

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, 2003

Liabilities	Amount in INR	
	As at 31/03/2003	As at 31/03/2002
Trust Funds	71,611,812	69,618,946
Other Funds	8,620,681	7,936,551
Other Liabilities	100,000	50,000
Total	80,332,494	77,605,497

Abridged Income & Expenditure Account for the Year Ended March 31, 2003

	Amount in INR	
	Year Ended 31/03/2003	Year Ended 31/03/2002
Program Expenses	5,103,623	4,989,987
Operating Expenses including Depreciation	1,111,819	1,183,188
Prior Period Adjustment	-	-
Surplus/(Deficit)	2,042,866	4,702,657
Income and Expenditure, Beginning of the year	17,575,809	12,923,152
Reserve for Renewal/Replacement	50,000	50,000
Total	8,258,308	10,875,832

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



Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 31.10.2003