

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, 2005

	Amount in INR	
	As at 31/03/2005	As at 31/03/2004
Liabilities		
Trust Funds	85,672,659	80,109,649
Other Funds	23,055,396	27,828,070
Other Liabilities	200,000	150,000
Total	108,928,055	108,087,719
		108,928,055
		108,087,719
		1,371,026
		104,536,770
		3,020,259
		(282,685)
		1,356,120
		107,014,284
		(282,685)
		108,087,719

Abridged Income & Expenditure Account for the Year Ended March 31, 2005

	Amount in INR	
	Year Ended 31/03/2005	Year Ended 31/03/2004
Expenditure		
Program Expenses	12,359,630	9,351,611
Operating Expenses including Depreciation Prior Period Adjustment	1,303,485	984,798
Surplus/(Deficit) Income and Expenditure, Beginning of the year	5,613,011	8,547,837
Reserve for Renewal/Replace ment	28,066,512	19,568,675
Total	19,276,126	18,884,246
		19,276,126
		18,884,246
		11,784,765
		18,600
		7,472,761
		10,404,251
		8,397,514
		82,481
		10,404,251

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



Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 30.07.2005