

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, 2006

	Amount in INR	
	As at 31/03/2006	As at 31/03/2005
<b>Liabilities</b>		
Trust Funds	96,940,596	1,155,662
Other Funds	18,858,880	113,332,166
Other Liabilities	250,000	1,561,648
<b>Total</b>	<b>116,049,476</b>	<b>116,049,476</b>
		<b>108,928,055</b>

Abridged Income & Expenditure Account for the Year Ended March 31, 2006

	Amount in INR	
	Year Ended 31/03/2006	Year Ended 31/03/2005
<b>Expenditure</b>		
Program Expenses	11,354,982	12,359,630
Operating Expenses including Depreciation Prior Period Adjustment	2,468,751	1,303,485
Surplus/(Deficit) Income and Expenditure, Beginning of the year	11,317,937	5,613,011
Reserve for Renewal/Replacement	33,629,523	28,086,512
	50,000	50,000
<b>Total</b>	<b>25,141,669</b>	<b>19,276,126</b>
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For & On behalf of Foundation for Universal Responsibility of His Holiness The Dalai Lama



Jyoti Rawat  
Accounts Officer

Place: New Delhi  
Date: 30.08.2006