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, 2007

Amount in INR

Liabilities	As at 31/03/2007	As at 31/03/2006	Assets	As at 31/03/2007	As at 31/03/2006
Trust Funds	104,963,168	96,940,596	Fixed Assets	996,618	1,155,662
Other Funds	7,945,790	18,858,880	Investments	111,495,265	113,332,166
Other Liabilities	300,000	250,000	Current Assets	717,074	1,561,648
Total	**113,208,958**	**116,049,476**	**Total**	**113,208,958**	**116,049,476**

Abridged Income & Expenditure Account for the Year Ended March 31, 2007

Amount in INR

Expenditure	Year Ended 31/03/2007	Year Ended 31/03/2006	Income	Year Ended 31/03/2007	Year Ended 31/03/2006
Program Expenses	11,359,047	11,354,982	Grants/ Specific Non-Corpus Donation	10,913,091	11,908,560
Operating Expenses including Depreciation	2,285,642	2,468,751	General Donation	282,453	105,209
Prior Period Adjustment	21,546	-			
Surplus/(Deficit)	8,072,572	11,317,938	Income from Investmensts and other Income	10,521,717	13,127,901
Income and Expenditure, Beginning of the year	44,897,460	33,629,523			
Reserve for Renewal/Replace ment	50,000	50,000			
Total	21,717,261	**25,141,670**	**Total**	**21,717,261**	**25,141,670**

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

Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 15.08.2007