

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, 2008

Liabilities	Amount in INR	
	As at 31/03/2008	As at 31/03/2007
Trust Funds	112,299,355	104,963,168
Other Funds	7,222,977	7,945,790
Other Liabilities	350,000	300,000
Total	119,872,332	113,208,958

Abridged Income & Expenditure Account for the Year Ended March 31, 2008

Expenditure	Amount in INR	
	Year Ended 31/03/2008	Year Ended 31/03/2007
Program Expenses	14,802,923	11,359,047
Operating Expenses including Depreciation Prior Period Adjustment	1,732,918 21,546	1,732,918 21,546
Surplus/(Deficit) Income and Expenditure, Beginning of the year	7,407,732 52,920,032	8,625,297 52,920,032
Reserve for Renewal/Replacement	50,000	50,000
Total	23,943,573	21,717,262

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



Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 05.09.2008