

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, 2009

	Amount in INR	
	As at 31/03/2009	As at 31/03/2008
Liabilities		
Trust Funds	117,986,467	112,299,355
Other Funds	8,361,194	7,222,977
Other Liabilities	400,000	350,000
Total	126,747,661	119,872,332
		Total
	126,747,661	119,872,332

Abridged Income & Expenditure Account for the Year Ended March 31, 2009

	Amount in INR		
	Year Ended 31/03/2009	Year Ended 31/03/2008	Year Ended 31/03/2009
Expenditure			
Program Expenses	11,854,648	14,802,923	9,671,624
Operating Expenses including Depreciation Prior Period Adjustment	2,259,985	1,732,918	1,342,044
		21,546	
Surplus/(Deficit) Income and Expenditure, Beginning of the year	5,737,110	7,386,186	8,838,075
Reserve for Renewal/Replacement	60,256,218	52,920,032	
	50,000	50,000	
Total	19,851,743	23,943,573	19,851,743
		Total	23,943,573

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

Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 15.09.2009

