

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, 2010

	Amount in INR	
	As at 31/03/2010	As at 31/03/2009
Liabilities		
Trust Funds	134,145,798	117,987,067
Other Funds	5,954,093	8,361,194
Other Liabilities	450,000	40,000
Total	140,549,890	126,388,261
		Total
	140,549,890	126,388,261

Abridged Income & Expenditure Account for the Year Ended March 31, 2010

	Amount in INR	
	Year Ended 31/03/2010	Year Ended 31/03/2009
Expenditure		
Program Expenses	9,905,330	11,854,648
Operating Expenses including Depreciation	3,236,555	2,259,985
Surplus/(Deficit) Income and Expenditure, Beginning of the year	16,209,331	5,743,111
Reserve for Renewal/Replacement	65,943,329	60,256,218
	50,000	50,000
Total	29,351,216	19,857,744
		Total
	29,351,216	19,857,744

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



Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 10.10.2010