

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, 2011

Liabilities	As at 31/03/2011	As at 31/03/2010	Assets	As at 31/03/2011	As at 31/03/2010
Trust Funds	141,264,212	134,145,798.00	Fixed Assets	1,301,962	830,676
Other Funds	5,180,412	5,954,093.00	Investments	139,961,276	133,429,541
Other Liabilities	500,000	450,000.00	Current Assets	5,681,385	6,289,674
Total	146,944,624	140,549,891.00	Total	146,944,624	140,549,891

Abridged Income & Expenditure Account for the Year Ended March 31, 2011

Expenditure	Year Ended 31/03/2011	Year Ended 31/03/2010	Income	Year Ended 31/03/2011	Year Ended 31/03/2010
Program Expenses	8,805,424	9,905,330	Grants/ Specific Non-Corpus Donation	5,144,639	7,166,586
Operating Expenses including Depreciation	2,192,714	3,236,555	General Donation	1,869,131	2,925,490
Reserve for Renewal/Replacement	50,000	50,000	Income from Investments and other	11,152,783	19,259,140
Surplus/(Deficit)	7,118,414.00	16,159,332.00	Income	18,166,552	29,351,217
Total	18,166,552	29,301,217	Total	18,166,552	29,351,217

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


Jyoti Rawat
Accounts Officer

Place: New Delhi
Date: 05.10.2011

