

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, 2024

Amount in INR

Liabilities	As at 31/03/2024	As at 31/03/2023	Assets	As at 31/03/2024	As at 31/03/2023
Trust Funds	187,465,825	194,475,798	Fixed Assets	530,711	778,371
Other Funds	-	1,000,000.00	Investments	178,629,640	185,129,640
Other Liabilities	950,192	995,352.00	Current Assets	9,255,666	10,563,139
Total	188,416,017	196,471,150	Total	188,416,017	196,471,150

Abridged Income & Expenditure Account for the Year Ended March 31, 2024

Amount in INR

Expenditure	Year Ended 31/03/2024	Year Ended 31/03/2023	Income	Year Ended 31/03/2024	Year Ended 31/03/2023
Program Expenses	12,209,528	16,596,186	Grants/ Specific Non-Corpus Donatio	-	-
Operating Expenses including Depreciation	3,111,226	4,096,245	General Donations	1,027,500	134,800
Surplus/(Deficit)	(7,009,973)	(5,219,650)	Income from Investmensts and other	7,283,281	15,337,981
Total	8,310,781	15,472,781	Total	8,310,781	15,472,781

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

As per our report of even date

Rajiv Mehrotra
Secretary/ Managing Trustee

Jyoti Rawat
Accounts Officer



For G.S. Mathur & Co.
Chartered Accountants
Firm Reg. No. 008744N

Rajiv Kuffar Wadhawan
Partner
Membership No. 091007

Place: New Delhi
Date: 09.10.2024

