

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, 2025

Liabilities	As at 31/03/2025	As at 31/03/2024	Assets	As at 31/03/2025	Amount in INR As at 31/03/2024
Trust Funds	18,11,74,099	18,74,65,825	Fixed Assets	4,65,032	5,30,711
Other Funds	-	-	Investments	16,44,74,220	17,86,29,640
Other Liabilities	9,50,192	9,50,192	Current Assets	1,71,75,039	92,55,666
Total	18,21,24,291	18,84,16,017	Total	18,21,14,291	18,84,16,017

Abridged Income & Expenditure Account for the Year Ended March 31, 2025

Expenditure	Year Ended 31/03/2025	Year Ended 31/03/2024	Income	Year Ended 31/03/2025	Year Ended 31/03/2024	Amount in INR
Program Expenses	1,49,57,710	1,22,09,528	Grants/ Specific Non-Corpus Donatio	0	-	
Operating Expenses including Depreciation	32,38,496	31,11,226	General Donations	797000	10,27,500	
Surplus/(Deficit)	(62,91,724)	(70,09,973)	Income from Investmensts and other			
Total	1,19,04,482	83,10,781	Total	1,11,07,482	72,83,281	
				1,19,04,482	83,10,781	

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

Rajiv Mehrotra
Secretary/ Managing Trustee

Jyoti Rawat
Accounts Officer

As per our report of even date

For P.H. Mathur & Co.
Chartered Accountants
Firm Reg. No. 008744N

Defence Colony
New Delhi

Rajiv Kumar Wadhawan
Partner

Membership No. 091007

Place: New Delhi

Date: