

**Foundation for Universal Responsibility of His Holiness The Dalai Lama,
New Delhi**

Balance Sheet as on 31-03-08

Liabilities	Amount	Assets	Amount
Trust Funds	5,23,93,137	Fixed assets	9,59,886
Other Funds	72,22,977	Investment	11,34,56,112
Other Liabilities	22,52,179	Loans & Advances	43,57,519
Surplus	<u>6,02,56,218</u>	Cash & Bank	<u>33,50,994</u>
	<u>12,21,24,511</u>		<u>12,21,24,511</u>

Income & Expenditure Account for the year ended 31-03-08

Expenditure	Amount	Income	Amount
Program Exp.	1,48,02,923	Grants	1,12,00,843
Institutional Exp.	17,54,463	Donations	41,45,350
Surplus	<u>73,86,187</u>	Interest on Investment	<u>82,63,762</u>
		Other Income	<u>3,33,618</u>
	<u>2,39,43,573</u>		<u>2,39,43,573</u>

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Mr. Rajiv Mehrotra, Managing Trustee
Registered Office: Foundation for Universal Responsibility of His Holiness The Dalai Lama
East Court, Zone 4, Core 4A, Upper Ground Floor,
India Habitat Centre, Lodhi Road
New Delhi, India. PIN 110 003
Phone No.: +91-011-2464-8450
Fax: +91-011-2464-8451
E-mail: furhhd@furhhd.org
Web: www.furhhd.org

Auditors: Shri S Chakravarthy, Partner
Rajan Chakravarthy & Associates
Chartered Accountants
E-605, Greater Kailash – II
New Delhi – 110 048

Phone No.: +91-011-2921-2356, +91-011-2921-3416