

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

Balance Sheet as on 31-03-09

Liabilities	Amount	Assets	Amount
Trust Funds	5,24,43,137	Fixed assets	9,25,145
Other Funds	83,61,194	Investment	12,23,07,650
Other Liabilities	28,04,809	Loans & Advances	32,81,722
Accumulated Surplus	6,59,43,329	Cash & Bank	30,37,952
	<u>12,95,52,469</u>		<u>12,95,52,469</u>

Income & Expenditure Account for the year ended 31-03-09

Expenditure	Amount	Income	Amount
Program Exp.	1,37,19,704	Grants	96,71,624
Institutional Exp.	3,94,929	Donations	13,42,044
Surplus	57,37,111	Investment & Other Income	88,38,076
	<u>1,98,51,744</u>		<u>1,98,51,744</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
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Auditors: Shri S Chakravarthy, *Partner*
Rajan Chakravarthy & Associates
Chartered Accountants
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