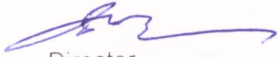


TIBET CHARITY  
Below Temple Road  
Dharamsala

Balance Sheet as at 31st March 2005

Liabilities	Amount	Assets	Amount
General Fund	66,113.00	Cash in Hand	18,998.00
Other Fund		State Bank Of India	289,348.82
Sustainable Development Fund	206,990.00		
Education Development Fund	35,243.82		
<b>Total (Rs.)</b>	<b>308,346.82</b>	<b>Total (Rs.)</b>	<b>308,346.82</b>

  
Director



169/6 SDA Complex  
Kasumpti  
Shimla

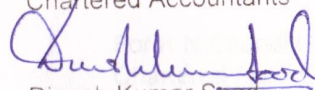
Dated: 20 JUL 2006

As per our report of even date



  
Accountant


For K.N.Chandla & Co.  
Chartered Accountants

  
Dinesh Kumar Sood  
Partner

**TIBET CHARITY**  
Below Temple Road  
Dharamsala

**Income & Expenditure Account for the period ended 31st March 2005**

Expenditures	Amount	Incomes	Amount
To Salary	20,150.00	By General Donation	200,750.00
To Printing & Stationary	4,338.00		
To Repairs & Maintenance	83,778.00		
To Travelling & Conveyance	167.00		
To Water & Electricity	23,054.00		
To Furniture & Fixtures	3,150.00		
To Excess of Income/Expenditures	66,113.00		
<b>Total (Rs.)</b>	<b>200,750.00</b>	<b>Total (Rs.)</b>	<b>200,750.00</b>

  
Director

  
Accountant

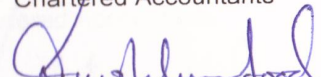
As per our report of even date



169/6 SDA Complex  
Kasumpti  
Shimla



For K.N.Chandla & Co.  
Chartered Accountants

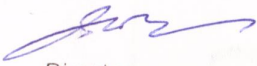
  
Dinesh Kumar Sood  
Partner

Dated: 20 JUL 2006

TIBET CHARITY  
Below Temple Road  
Dharamsala

Receipt and Payment Account for the period ended 31st March 2005

Receipts	Amount	Payments	Amount
To General Donation	200,750.00	By Salary	20,150.00
To Sustainable Development Fund	211,786.00	By Printing & Stationary	4,338.00
To Education Development Fund	35,243.82	By Repairs & Maintenance	83,778.00
		By Travelling & Conveyance	167.00
		By Water & Electricity	23,054.00
		By Sustainable Development Fund	4,796.00
		By Furniture & Fixtures	3,150.00
		By Closing Cash	18,998.00
		By Closing Bank	289,348.82
<b>Total (Rs.)</b>	<b>447,779.82</b>	<b>Total (Rs.)</b>	<b>447,779.82</b>

  
Director



169/6 SDA Complex  
Kasumpti  
Shimla

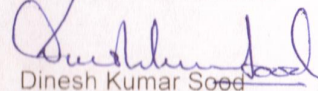
Dated: 20 JUL 2006

  
Accountant

As per our report of even date



For K.N.Chandla & Co.  
Chartered Accountants

  
Dinesh Kumar Sood  
Partner