

TIBET CHARITY
Below Temple Road
Dharamsala
Foregin Contribution Account

Balance Sheet as at 31st March 2015

Liabilities	Sch	Amount	Assets	Sch	Amount
General Fund	I	7,102,583.37	Fixed Assets	III	788,951.28
Current Liabilities	II	170,473.00	Current Assets	IV	6,484,105.09
Total (Rs.)		7,273,056.37	Total (Rs.)		7,273,056.37


 Director

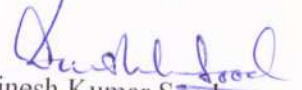


As per our report of event date


 Accountant

169/6 SDA Complex
 Kasumpti
 Shimla
 Dated: 22.9.2015

For K.N. Chandla & Co,
 Chartered Accountants


 Dinesh Kumar Sood
 Partner



TIBET CHARITY
Below Temple Road
Dharamsala

Foreign Contribution Account

Schedules to and forming part of the Balance Sheet as at 31st March 2015

General Fund

Balance as on 1.4.2014
Add: Excess of Income over Expenditure

Schedule I

149,737.76
6,952,845.61
7,102,583.37 ✓

Current Liabilities

Local Account

Schedule II

170,473.00
170,473.00 ✓

Current Assets

Sonam Yangchen
Cash in Hand
Cash at bank

Schedule IV

25,570.00 ✓
924.00 ✓
6,457,611.09 ✓
6,484,105.09 ✓



TIBET CHARITY
Below Temple Road
Dharamsala

Schedule III of fixed assets and depreciation as on 31st March 2015

Fixed Assets	WDV as on 01.04.2014	Additions	Total	Dep. Rate	Depreciation	WDV as on 31.03.2015
Furniture & Fixture	102,930.46		102,930.46	15	15,439.57	87,490.89
Digital Camera	14,109.46		14,109.46	15	2,116.42	11,993.04
Motorcycle	45,792.52		45,792.52	15	6,868.88	38,923.64
Cordless Telephone	1,330.49		1,330.49	15	199.57	1,130.92
Jeep	207,653.73		207,653.73	15	31,148.06	176,505.67
Tashi Taring	8,857.35		8,857.35	15	1,328.60	7,528.75
EBPX System	12,207.36		12,207.36	15	1,831.10	10,376.26
Bolero Max Truck		488,789.00	488,789.00	15	73,318.35	415,470.65
Washing Machine		43,500.00	43,500.00	15	6,525.00	36,975.00
	392,881.37	532,289.00	925,170.37		138,775.56	786,394.81
Computers	6,391.17		6,391.17	60	3,834.70	2,556.47
	6,391.17		6,391.17		3,834.70	2,556.47
Total (Rs.)	399,272.54	532,289.00	931,561.54	-	142,610.26	788,951.28



TIBET CHARITY
Below Temple Road
Dharamsala
Foregin Contribution Account
Income and Expenditure Account for the year ended 31st March 2015

Expenditures	Amount	Incomes	Amount
Bank Charges	1,384.00	By General Donation	10,522,942.99
Repair & Maintenance	35,888.00	By Social Development Program	134,170.00
Langar	36,131.00	By Interest	48,165.48
Postages	3,005.00		
Printing & Stationery	12,376.00		
Staff Salary	352,324.00		
Medicals	5,282.00		
Staff Security contribution	151,906.00		
Anniversary function	351,511.00		
Telephone & Internet	22,512.00		
Travelling & Conveyance	109,374.00		
Vehicle Fuel & Maintenance	6,083.00		
Subscriptions	13,756.00		
Miscellaneous	26,253.60		
Water & Electricity	77,415.00		
Health CARE	700,201.00		
Animal Care	748,634.00		
Education Development	496,257.00		
Social Development	459,530.00		
Depreciation	142,610.26		
Excess of Income over Expenditure	6,952,845.61		
Total (Rs.)	10,705,278.47	Total (Rs.)	10,705,278.47



As per our report of even date

Dohus
Accountant

For K.N. Chandla & Co
Chartered Accountants



Dinesh Kumar Sood
Dinesh Kumar Sood
Partner

NDA Complex

Simla

22.9.2015

