

TIBET HOUSE TRUST

ANALYSIS OF RESTRICTED FUNDS FOR THE YEAR ENDED 31 MARCH 2009

	Tibet House Fund	The Big Lottery Fund	The Tibet Charitable Trust	Govt. of the Kingdom of Belgium	Dharma Network Limited	Tibet Film Festival 2009	Other Restricted Funds	Total
	£	£	£	£	£	£	£	£
Fund balances brought forward at 1 April 2008	339,887	67,200	-	-	-	-	2,500	409,587
Donations/transfers receivable in year	-	46,473	11,274	31,923	15,000	13,343	8,700	126,713
Interest received	13,604	-	-	-	-	-	-	13,604
Grants payable in year	-	(60,000)	(11,274)	(31,923)	-	(5,676)	(11,200)	(120,073)
Fund balances carried forward at 31 March 2009	353,491	53,673	-	-	15,000	7,667	-	429,831