

TIBET HOUSE TRUST

ANALYSIS OF RESTRICTED FUNDS FOR THE YEAR ENDED 31 MARCH 2011

	Tibet House Fund	The Big Lottery Fund	The Tibet Charitable Trust	Dharma Network Limited	Tibet Film Festival 2009	Tibetan Youth Employment	Belgian Government	Other Restricted Funds	Total
	£	£	£	£	£	£	£	£	£
Fund balances brought forward at 1 April 2010	354,353	13,012	-	893	2,332	234,148	-	740	605,478
Donations/transfers receivable in year	-	-	10,000	-	-	-	24,492	10,539	45,031
Interest received	886	-	-	-	-	-	-	-	886
Grants payable in year	-	-	(10,000)	-	-	(1,301)	(24,492)	-	(35,793)
Funds returned to donor	-	(7,402)	-	-	-	-	-	-	(7,402)
Fund balances carried forward at 31 March 2011	355,239	5,610	-	893	2,332	232,847	-	11,279	608,200