

**SCHEDULE ATTACHED TO AND FORMING PART OF THE
RECEIPTS AND PAYMENTS ACCOUNTS OF THE TIBETAN CHILDREN'S VILLAGE
FOR THE PERIOD 1ST APRIL 2012 TO 31ST MARCH 2013**

RECEIPTS

SCHEDULE - I

OPENING CASH AND BANK BALANCE 284,198,777.57

SCHEDULE - II

DONATION FROM VARIOUS ASSOCIATIONS & INDIVIDUALS

SOS Kinderdorf International (Austria)	88,733,176.06
Aide a'L' Enfance Tibetaine (France)	44,283,282.01
Save Tibet (Austria)	26,798,611.73
Deutsche Tibethilfe e.V. (Germany)	21,482,967.20
SARD (India)	18,217,894.00
Italian Amala (Italy)	17,775,105.81
International Campaign for Tibet (Germany)	11,178,593.00
Shelter 108 e.V. (Germany)	10,198,100.56
S.H.A.T. (The Netherlands)	9,037,510.80
Associazione Amici Dei Bambini Tibetani Onlus (Italy)	8,005,878.52
SOS Villages D'enfants (France)	7,084,728.72
Costa Family Foundation Onlus (Italy)	6,606,153.94
The Tibet Fund (USA)	5,618,107.04
Les Amis Du Tibet (Switzerland)	5,198,243.40
Ingeborg Eiselt & Group (Austria)	4,812,784.20
Les Amis Du Tibet (Luxembourg)	4,708,877.85
Graines D' Avenir (France)	4,244,556.95
Foundation D'entraide Bouddhique Int.	3,577,500.00
Tibetan Development Fund (Belgium)	3,460,578.85
ASIA Associazione (Italy)	3,368,865.50
Hermann-Gmeiner-Fonds Deutschland (Germany)	3,360,000.00
KIKU (JAPAN)	2,843,038.64
APACT (France)	2,838,236.93
Save the Children (Austria)	2,737,389.89
Foundazione Mediolanum (Italy)	2,597,400.00
Verein Tibet Freunde - Switzerland	2,540,511.92
Tibet Foundation (UK)	2,314,060.72
Autonomous Province of Bolzano (Italy)	2,194,108.54
Private Griffe Italia Srl (Italy)	2,050,240.00
Stiching Wilde Ganzen/Ikon (The Netherlands)	1,930,819.20
Association Des Amis Du Tibet (Switzerland)	1,802,780.00
A.E.M.T. (France)	1,678,492.92
Tibet Aid (USA)	1,601,846.95
Tibet Kinder in Exile (Germany)	1,313,110.15
Association Exchanges Himalayens (France)	1,189,382.47
Tibet House Trust (UK)	1,107,703.33
United Church of Christ (USA)	1,029,366.56
Lily Bafandi Foundation (Switzerland)	984,632.00
FADN (France)	927,446.65
Passport Tibetaine (France)	865,484.18
Tibet Vent De Liberte (France)	855,048.50
Office of Tibet (USA)	819,225.00