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**SCHEDULE ATTACHED TO AND FORMING PART OF THE RECEIPTS
AND PAYMENTS ACCOUNTS OF THE TIBETAN CHILDREN'S VILLAGE
FOR THE PERIOD 1ST APRIL 2011 TO 31ST MARCH 2012**

**RECEIPTS
SCHEDULE - I**

Opening Cash & Bank Balance	246,904,543.61
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**SCHEDULE - II
DONATION FROM VARIOUS ASSOCIATIONS**

SOS Kinderdorf International (Austria)	88,889,054.26
Aide a'l' Enfance Tibetaine (France)	39,120,866.81
Les Amis Du Tibet (Luxembourg)	24,930,393.70
Save Tibet (Austria)	24,288,310.23
Deutsche Tibethilfe (Germany)	20,122,750.69
SARD (India)	15,439,999.00
SOS Villages D'enfants (France)	10,691,478.25
Italian Amala (Italy)	10,029,091.65
Shelter 108 e.V. (Germany)	9,675,502.79
International Campaign for Tibet (Germany)	9,562,500.00
Les Amis Du Tibet (Switzerland)	7,949,581.00
Associazione Amici Dei Bambini Tibetani Onlus (Italy)	7,448,403.48
S.H.A.T. (The Netherlands)	7,060,827.63
ASIA Associazione (Italy)	5,093,569.69
The Tibet Fund (USA)	4,801,515.60
Ingeborg Eiselt (Austria)	3,914,951.25
Costa Family Foundation (Italy)	3,824,814.00
Graines D'Avenir (France)	3,631,836.50
KIKU (Japan)	3,496,428.00
Tibetan Development Fund (Belgium)	3,457,170.11
Hermann-Gmeiner-Fonds Deutschland (Germany)	3,278,907.63
Stichting Wilde Ganzen (The Netherlands)	3,099,213.87
Stiftung Tibet Kultur Zentrum (Switzerland)	2,798,880.00