

**Gaden Relief Projects
637 Christie St
Toronto, ON M6G 3E6
Canada**

**BALANCE SHEET
December 8, 2006**

ASSETS

Jun 30, 2006 Jun 30, 2005

CURRENT ASSETS

Bank General CAD	34,956.02	28,390.93
Bank General USD	17,973.87	15,308.14
Bank Zuru Reconstruction CAD	2,769.55	2,766.79
Bank Zadoh CAD	24,650.50	13,917.39
Bank GRP Mongolia CAD	4,691.86	6,238.02
Bank Mongolia USD	124.71	184.71
Exchange USD in CAD	2,081.34	3,495.19
CURRENT ASSETS	87,247.85	70,301.17

TOTAL ASSETS

87,247.85

70,301.17

LIABILITIES

Total Liabilities

- -0.00

NET ASSETS

FUNDS

General Fund	5,615.58	5,933.13
Zuru Fund	9,764.48	9,239.48
Zadoh Fund	(5,380.61)	208.69
Zangskar Fund	10,774.26	9,077.07
Nuns General Fund	1,615.07	965.07
Jamseng Fund	27,454.39	19,866.29
Dechen Fund	800.00	-
Zadoh Training Fund	1,025.00	1,000.00
Tashi Lhapug Fund	19,324.16	15,218.32
Gaywa Fund	4,858.56	35.00
Mongolia Fund	5,344.16	4,619.16
Amarbaysgalant Fund	1,900.00	1,050.00
Delgeruun Fund	4,152.80	(8,972.64)
Bagazarin Chelu Retreat Fund	-	12,061.60
FUNDS	87,247.85	70,301.17

RETAINED EARNINGS

Retained Earnings Allocation

(87,247.85) (70,301.17)

RETAINED EARNINGS

(87,247.85) (70,301.17)

Retained Earnings

87,247.85 70,301.17

Total Net Assets

87,247.85 70,301.17

TOTAL LIABILITIES & NET ASSETS

87,247.85 70,301.17