

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

**BALANCE SHEET
October 3, 2007**

ASSETS

Jun 30, 2007 Jun 30, 2006

CURRENT ASSETS

Bank General CAD	11,296.49	34,956.02
Bank General USD	2,969.06	17,973.87
Bank Zuru Reconstruction CAD	60.49	2,769.55
Bank Zadoh CAD	829.90	24,650.50
Bank GRP Mongolia CAD	213.08	4,691.86
Bank Mongolia USD	1,696.12	124.71
Exchange USD in CAD	295.77	2,081.34
CURRENT ASSETS	17,360.91	87,247.85

TOTAL ASSETS

17,360.91 87,247.85

LIABILITIES

Total Liabilities

- -0.00

NET ASSETS

FUNDS

General Fund	983.26	5,615.58
Zuru Fund	-	9,764.48
Zadoh Fund	186.44	(5,380.61)
Zangskar Fund	2,719.97	10,774.26
Nuns General Fund	1,615.07	1,615.07
Jamseng Fund	4,863.28	27,454.39
Dechen Fund	800.00	800.00
Zadoh Training Fund	-	1,025.00
Tashi Lhapug Fund	184.16	19,324.16
Gaywa Fund	-	4,858.56
Mongolia Fund	-	5,344.16
Amarbaysgalant Fund	2,425.00	1,900.00
Delgeruun Fund	3,583.73	4,152.80
FUNDS	17,360.91	87,247.85

RETAINED EARNINGS

Retained Earnings Allocation	(17,360.91)	(87,247.85)
RETAINED EARNINGS	(17,360.91)	(87,247.85)
Retained Earnings	17,360.91	87,247.85
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Total Net Assets	17,360.91	87,247.85
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TOTAL LIABILITIES & NET ASSETS	17,360.91	87,247.85
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