

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

**BALANCE SHEET**  
**January 3, 2009**

**ASSETS**

	Jun 30, 2008	Jun 30, 2007
Bank General CAD	11,294.45	11,296.49
Bank General USD	2,909.16	2,969.06
Bank Zuru Reconstruction CAD	33.54	60.49
Bank Zadoh CAD	829.90	829.90
Bank GRP Mongolia CAD	158.18	213.08
Bank Mongolia USD	1,636.22	1,696.12
Exchange USD in CAD	84.09	295.77
<b>TOTAL ASSETS</b>	<b>16,945.54</b>	<b>17,360.91</b>

**LIABILITIES**

Accounts Payable	234.00	-
<b>Total Liabilities</b>	<b>234.00</b>	<b>-0.00</b>

**NET ASSETS**

General Fund	567.89	983.26
Zadoh Fund	186.44	186.44
Zangskar Fund	2,719.97	2,719.97
Nuns General Fund	1,615.07	1,615.07
Jamseng Fund	4,863.28	4,863.28
Dechen Fund	800.00	800.00
Tashi Lhapug Fund	184.16	184.16
Amarbaysgalant Fund	2,425.00	2,425.00
Delgeruun Fund	3,349.73	3,583.73
Retained Earnings Allocation	(16,711.54)	(17,360.91)
Retained Earnings	16,711.54	17,360.91
<b>Total Net Assets</b>	<b>16,711.54</b>	<b>17,360.91</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>16,945.54</b>	<b>17,360.91</b>