

OGYEN CHOLING FOUNDATION

RECEIPTS AND PAYMENTS STATEMENT FOR 2025 (1.1. 2025– 31.12.2025)

Receipts	Amount (Nu)	Payments	Amount (Nu)
Opening balance: a) Cash	140,126	Administration and staff	74,848
b) Bank	816,805	O 1: Preserve/maintain buildings and structures	976,725
Museum	1,415,800	O 2: Facilitate and support traditional rituals	698,892
Donation	1,833,675	O 3: Maintain and manage museum	496,371
Guest House Lease	3,960,000	O 6: Education and scholarship	304,885
Other income	144,546	Loan repayments	4,000,000
		Bank certificate (Endowment Fund	1,000,000
		Closing balance a) Cash	786
		b) Bank	758,445
Total	8,310,952	Total	8,310,952

ASSETS on 31.12. 2025: Nu 12,277,955

LIABILITIES on 31.12.2025: Nu 3,657,796

ENDORSED BY BOARD MEMBERS

Dechen W. Roder (Chair)

Sonam Wangchuk

Ogyen Choling/1.1. 2026

Executive Director, Ogyen Choling Foundation

Dr. Karma Phuntsho

Ugen Rinzin

ANNEXURES: Annex 1: Income & Expense details; Annex 2: Assets and Liabilities