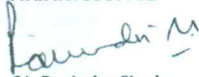


DIGITAL EMPOWERMENT FOUNDATION
House No. 44, 3rd Floor, Kalusarai, New Delhi - 110016
Balance sheet as at 31st March, 2014

Particulars	Notes	Details (in Rs)	Amount as on 31- March-2014 (in Rs.)	Amount as on 31- March-2013 (in Rs.)
Sources of Funds:				
Corpus Fund		172,883	172,883	172,883
Reserves & Surplus				
Opening Balance		2,711,420		
Less: Adjustment of Taxes				
Add: Excess of Income over Expenditure		2,924,964		
Add: Fixed Assets		591,805		
Less: Depreciation		813,247	5,414,942	2,711,420
Unutilized Fund			59,012,051	20,081,213
TOTAL in Rs...			64,599,877	22,965,516
Applications of Funds				
Fixed Assets				
Gross Block		2,029,446		
Add: Purchases during the year		2,217,329		
Less: Depreciation		1,441,490	2,805,285	2,029,446
Investments (FDR with ICICI Bank)			31,500,000	10,100,000
Current Assets, Loans & Advances				
Cash and Bank Balances	1	29,492,082		
Other Current Assets	2	6,062,686		
Accrued Interest on FDR		939,963		
Less: Current Liabilities & Provisions	3	6,200,139	30,294,592	10,836,070
Net Current Assets				
TOTAL in Rs...			64,599,877	22,965,516

For B. N. Misra & Co.
Chartered Accountants
Firm no. 321095E


CA. Ravinder Singh
M No. 095973
Partner

Place: New Delhi
Date:

For Digital Empowerment Foundation


President


Treasurer