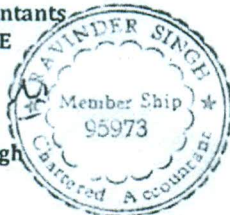


**DIGITAL EMPOWERMENT FOUNDATION**  
House No. 44, 3rd Floor, Kalusarai, New Delhi - 110016  
Balance sheet as at 31st March,2013

Particulars	Schd.	Amount in Rs.	Amount in Rs. as at 31st March, 2013	Amount as Rs. at 31st March, 2012
<b>Sources of Funds</b>				
Capital Fund				
Opening Balance		172,883	172,883	172,883
<b>Reserve &amp; Surplus</b>				
Opening balance		1,085,415		-
Less: Adjustments of Taxes		334,997		-
Add: Excess of Income Over Expenditure		766,260		1,085,415
Add: Addition to Fixed Assets		1,589,317		-
Less: Depreciation on Fixed Assets		394,576	2,711,420	-
<b>Unutilized Funds</b>	1		20,081,213	10,606,027
<b>Total in</b>			<b>22,965,515</b>	<b>11,864,325</b>
<b>Applications of Funds</b>				
Fixed Assets				
Opening Gross Block		1,031,971		439,499
Add: Additions during the year		1,989,744		1,140,730
Less: Depreciation		992,270		548,257
Net Fixed Assets			2,029,445	1,031,972
<b>Investments</b>				
(FDR with ICICI Bank)		10,100,000	10,100,000	-
<b>Current Assets, Loans &amp; Advances</b>				
Cash & Bank Balances	2	9,287,954		13,181,633
Other Current Assets	3	7,588,323		3,079,662
Accrued Interest		397,883		-
	(A)	17,274,160		16,261,295
<b>Less: Current Liabilities &amp; Provisions</b>				
Sundry Payables	4	6,438,090		5,428,942
Provisions		-		-
	(B)	6,438,090		5,428,942
Net Current Assets (A-B)		10,836,070	10,836,070	10,832,353
<b>Total in</b>			<b>22,965,515</b>	<b>11,864,325</b>

Auditor's Report  
As per our Audit Report of  
even date annexed  
For B. N. Misra & Co.  
Chartered Accountants  
Firm no. 321095E

*Ravinder Singh*  
CA. Ravinder Singh  
M No. 095973  
Partner



For Digital Empowerment Foundation

*Olama Anwar*

President

*Shrijah*

Treasurer

Place: New Delhi

Date: 02 SEP 2013