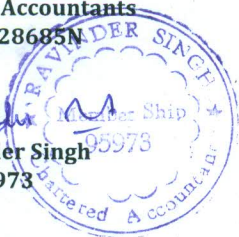


DIGITAL EMPOWERMENT FOUNDATION
House No. 44, 3rd Floor, Kalusarai, New Delhi - 110016
Balance sheet as at 31st March,2015 (Consolidated)

Particulars	Notes	Details (in Rs)	Amount as on 31-March-2015 (in Rs.)	Amount as on 31-March-2014 (in Rs.)
Sources of Funds:				
Corpus Fund		240,383	240,383	172,883
Reserves & Surplus				
Opening Balance		5,414,943		
Less: Adjustment of Taxes		-		
Add: Excess of Income over Expenditure		124,174		
Add: Fixed Assets		23,965,397		
Less: Depreciation		8,008,860	21,495,654	5,414,942
Unutilized Fund			105,287,934	59,012,051
TOTAL in Rs...			127,023,971	64,599,877
Applications of Funds				
Fixed Assets				
Gross Block		2,805,285		
Add: Purchases during the year		26,364,665		
Less: Depreciation		9,147,926	20,022,024	2,805,285
Investments (FDR with ICICI Bank)			10,000,000	31,500,000
Current Assets, Loans & Advances				
Cash and Bank Balances	1	94,671,558		29,492,082
Other Current Assets	2	8,584,599		6,062,686
Accrued Interest on FDR		811,493		939,963
Less: Current Liabilities & Provisions	3	7,065,703		
Net Current Assets			97,001,947	6,200,139
TOTAL in Rs...			127,023,971	64,599,877

In Terms of our Report of Even Date Attached
For RSMA & Co.
Chartered Accountants
Firm No. 028685N


CA. Ravinder Singh
M No. 095973
Partner



For Digital Empowerment Foundation


President


Treasurer

Place: New Delhi

Date:

14 SEP 2015