

**DIGITAL EMPOWERMENT FOUNDATION**

**BALANCE SHEET AT ON 31ST MARCH 2005**

			<u>Amount(Rs.)</u> <u>2004-2005</u>
<b><u>LIABILITIES</u></b>			
<b><u>Corpus Fund :</u></b>			
<b><u>Balance B/F</u></b>	7,101.00		
Excess of Income over expenditure	<u>29,808.20</u>		36,909.20
<b><u>Current Liabilities</u></b>			
Expenses Payable		3,498.00	
			<u>40,407.20</u>
<b><u>ASSETS</u></b>			
<b><u>Fixed Assets</u></b>			
(As per Annexure 'A')			
<b><u>Current Assets</u></b>			
Bank Account		2,466.00	
Cash in Hand		<u>35,105.00</u>	
			<u>40,407.20</u>

Amount(Rs.)  
2004-2005

2,836.20

37,571.00

40,407.20



Place : New Delhi  
Dated : 30-09-2005

*Deena Prasad*  
Chairman

Secretary

*Shweta*  
Treasurer