

DIGITAL EMPOWERMENT FOUNDATION

BALANCE SHEET AT ON 31ST MARCH 2006

<u>LIABILITIES</u>	<u>Amount(Rs.)</u> <u>2005-2006</u>	<u>ASSETS</u>	<u>Amount(Rs.)</u> <u>2005-2006</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	8,877.38
<u>Corpus Fund :</u>		(As per Annexure 'A')	
<u>Balance B/f</u>	36,909.20	<u>Investments</u>	
<u>Excess of Expenditure</u>		<u>Current Assets</u>	
<u>over Income</u>	5,999.80	Bank Account	124,560.00
		Cash in Hand	7,912.02
		TDS A.Y. 2006-2007	19,477.00
<u>Current Liabilities</u>			<u>151,949.02</u>
<u>Sundry Creditors</u>	55,300.00		
<u>Expenses Payable</u>	74,617.00		
			<u><u>160,826.40</u></u>
			<u><u>160,826.40</u></u>

As per our report of given date

FOR DEEPAK ROSHAN & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(DEEPAK AGGARWAL)
PARTNER

FOR DIGITAL EMPOWERMENT FOUNDATION

(Signature)
CHAIRMAN

(Signature)
SECRETARY

(Signature)
TREASURER

Place : New Delhi
Dated : 04.09.2006