

Digital Empowerment Foundation (FCRA)

BALANCE SHEET AS AT 31ST MARCH - 2012

Liabilities	Amount	Amount in Rs.	Assets	Amount	Amount in Rs.	
Capital Fund						
Corpus Fund	100	171,339	Current Assets and Loans & Advances	10,286	6,455,799	
Reserves	171,239			6,445,413		
Unutilised Fund			Cash	100		
Opening Balance	3,851	2,722,737	Loan & Advances			
Add: Fund received for General Purpose	12,828,045			Bank Balance		
Less: Utilized during the year	10,109,159					
Unutilized Fund			Total In Rs.		6,455,799	
Current Liabilities						
Datamation Foundation Charitable Trust	780,000	3,561,723				
Kutch Mahila Vikas Sangathan	780,000					
Audit fee payable	11,236					
Mobile Media Association	600,000					
Social Work & Research Centre	780,000					
Srishti Gyan Kendra	600,000					
Harmony India Travels	10,487					
Total In Rs.		6,455,799	Total In Rs.		6,455,799	

Auditor's Report:

In terms of our separate report of even date attached

For DEEPAK ROSHAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 008936C



(DEEPAK AGGARWAL)
Partner
M.No 077945
Place: New Delhi

10 SEP 2012

Dr. Anand Kumar
Shri. Anand