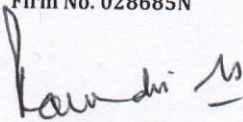


DIGITAL EMPOWERMENT FOUNDATION
House No. 44, 3rd Floor, Kalusarai, New Delhi - 110016
Balance Sheet (FCRA) as at 31st March, 2017


Particulars	Notes	Details (INR)	Amount as on 31- March-2017 (INR)	Amount as on 31- March-2016 (INR)
<u>Sources of Funds</u>				
Capital Fund				
Corpus Fund		100	100	100
Reserve for Fixed Assets				
Opening Balance		14,198,668		
Add: Fixed assets	1	9,794,002		
Less: Depreciation		6,950,135	17,042,536	14,198,668
Unutilized Balance		12,430,601	12,430,601	11,094,410
Total INR			29,473,237	25,293,178
<u>Applications of Funds</u>				
Fixed Assets				
Opening WDV	1	14,198,668		
Add:-Purchases During the year		9,794,002		
Less: Depreciation		6,950,135	17,042,536	14,198,668
Current Assets, Loans & Advances				
Cash and Bank Balance	2	10,361,165		16,307,922
Accured Interest		-		124,860
Other Current Assets	3	14,821,953		7,046,296
Less: Current Liabilites & Provisions	4	12,752,418		12,384,568
Net Current Assets			12,430,701	11,094,510
Total INR			29,473,237	25,293,178


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


Member

Place: New Delhi
Date: