DIGITAL EMPOWERMENT FOUNDATION

12/17, SARVPRIYA VIHAR NEW DELHI

| Balance Sheet (FCRA Account) as on 31st March 2009 | | | | | |
|--|---------------------------------|--------------|---------------|---------------------|--------------|
| Previous Year | Liabilities | Current Year | Previous Year | Assests | Current Year |
| | Capital Fund | | | Cash & Bank Balance | |
| | Corpus Fund | 2,061,190.00 | | ICICI Bank | 1,245,773.98 |
| | Add: Excess of Income over | | | Cash | 100.00 |
| | Expenditure | (835,531.02) | | | |
| | | 1,225,658.98 | | | |
| | Cheque Issued but not presented | 20,215.00 | | | |
| 1000 | | 1,245,873.98 | | | 1,245,873.98 |

Auditors Report

In terms of our separate report of even date attached

FOR DEEPAK ROSHAN & SSOCIATES

CHARTERED ACCOUNTANTS

(DEEPAK AGARWAL)

PARTNER
Place: New Delhi

Date: 28/07/09

FOR DIGITAL EMPOWERMENT FOUNDATION

(OSAMA MANZAR) CHAIRMAN (SHAIFALI CHIKERMANE)

TREASURER