

India IT for Change Social Services
Balance Sheet as at March 31st, 2015

| Particulars | Note | Details | As at | Details | As at |
|------------------------------------|-------------|----------------|-------------------|----------------|-------------------|
| | No. | (Rs) | 31.03.2015 | (Rs) | 31.03.2014 |
| I. EQUITY AND LIABILITIES | | | | | |
| (1) Share Holder's Funds | | | | | |
| (a) Share Capital | 1 | 22,000 | | 22,000 | |
| (b) Reserves and Surplus | 2 | 1,174,088 | | 1,323,766 | |
| | | | 1,196,088 | | 1,345,766 |
| (2) Non Current Liabilities | | | | | |
| (a) Deferred tax liabilities | 3 | | 18,401 | | 6,020 |
| (3) Current Liabilities | | | | | |
| (b) Other current liabilities | 4 | 1,506,685 | | 1,263,070 | |
| (c) Short term provisions | 5 | - | | 139,025 | |
| | | | 1,506,685 | | 1,402,095 |
| TOTAL | | | 2,721,173 | | 2,753,881 |
| II. ASSETS | | | | | |
| (1) Non-Current Assets | | | | | |
| (a) Fixed Assets | | | | | |
| (i) Tangible | 6 | 139,033 | | 65,611 | |
| (ii) Intangible | | | | | |
| (b) Other Non-Current Assets | 7 | 35,128 | | 52,692 | |
| | | | 174,161 | | 118,303 |
| (2) Current Assets | | | | | |
| (a) Trade receivables | 8 | 1,539,000 | | 1,539,000 | |
| (b) Cash and Cash equivalents | 9 | 991,432 | | 1,086,828 | |
| (c) Short term loans and advances | 10 | 16,580 | | 9,750 | |
| | | | 2,547,012 | | 2,635,578 |
| TOTAL | | | 2,721,173 | | 2,753,881 |