

DIGITAL INDIA CORPORATION



ANNUAL
REPORT
2019-20

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Corporate Information

BOARD OF DIRECTORS

Chairman

Shri.Ravi Shankar Prasad (ex-officio)

Hon'ble Minister of Law & Justice; Communications and; Electronics & Information Technology, Government of India until 07/07/2021

Deputy Chairman

Shri.Sanjay Shamrao Dhotre (ex-officio)

Hon'ble Minister of State for Electronics & Information Technology; Ministry of Education and; Ministry of Communications from 14/06/2019 until 07/07/2021

Directors

Shri.Ajay Prakash Sawhney IAS (ex-officio)

Secretary, Ministry of Electronics & Information Technology, Government of India

Shri.Arvind Gupta

CEO, MyGov-Digital India Corporation until 30/06/2019

Shri.M.S. Rao IAS

Managing Director & CEO, Digital India Corporation until 22/10/2019

Shri.Suryanarayanan Gopalakrishnan IAS

Managing Director & CEO, Digital India Corporation from 04/12/2019 until 31/05/2020

Shri.Abhishek Singh IAS

President & CEO, National e-Governance Division-Digital India Corporation, from 04/12/2019, Managing Director & CEO, Digital India Corporation from 20/07/2020.

Ms.Jyoti Arora IAS

Special Secretary & Financial Adviser, Ministry of Electronics & Information Technology, Government of India from 26/12/2019

Senior Executives

Research & Development

Shri.V.K. Bhatia, Senior Director (Research), DIC until 31/01/2020
Shri.Vinay Thakur, Senior Director (Research), DIC from 01/02/2020
Shri.Bhavani Prasad Yerrapalli, Research Director, DIC until 20/07/2019
Prof.Narendra Ahuja, Director, IT Research Academy until 31/12/2019

Finance

Shri.George Arakal, Director (Admin. & Finance), DIC until 31/03/2020
Shri.Neeraj Kumar, Director (Finance), DIC from 01/04/2020 until 07/10/2021
Shri.K.P. Sivasdas, Chief Manager (Finance), DIC

Statutory Auditors

M/s Yardi Prabhu & Associates LLP
Chartered Accountants
2, Samadhan, 1st Floor, Agarkar Chowk, Opp. Railway Station, Andheri (East), Mumbai – 400069.

Branch Auditors

M/s Vinay Jain & Associates
Chartered Accountants
18/12, W.E.A, Arya Samaj Road, Pusa Lane, Karol Bagh, New Delhi – 110005

Corporate Law Consultant

M/s Dholakia & Associates LLP
Company Secretary
MHB-11/A-302, Sarvodaya Co.op.Hsg.Soc.Ltd., Near Bhavishya Nidhi Building, Khernagar,
Service Road, Bandra (E), Mumbai - 400051

Registered & Corporate Office:

Digital India Corporation
#2, 4th Floor, Samruddhi Venture Park, Central MIDC Road, Andheri (East), Mumbai – 400093
CIN : U72900MH2001NPL133410
TEL : (022) 28327505 ; 28312931/30
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Research Hub:

Digital India Corporation – National e-Governance Division (NeGD)
4th Floor, Electronics Niketan, 6 CGO Complex, Lodhi Road, New Delhi – 110003
TEL : (011) 24303714
www.negd.gov.in

Digital India Corporation – MyGov
Room No.3015, 3rd Floor, Electronics Niketan, 6 CGO Complex, Lodhi Road, New Delhi – 110003
TEL : (011) 24301812
www.mygov.in

Digital India Corporation - TDDD
Electronic Niketan Annexe, MeitY, 6 CGO Complex, Lodhi Road, New Delhi – 110003
TEL : (011) 24303500 / 555 / 599
www.dic.gov.in

Foreword



It gives me great pleasure to present this 19th Annual Report of Digital India Corporation (DIC) for 2019-20. The organisation leads and guides in realizing the vision, objectives, and goals of the 'Digital India' program as envisaged by the Hon'ble Prime Minister. DIC provides the strategic support to Ministries / Departments of Centre / States for carrying forward the mission of 'Digital India' by way of developing digital infrastructure for enhancing the efficiency of services, Capacity Building for e-Governance projects, promoting best practices, encouraging Public-Private Partnerships (PPP), nurturing innovation and technology in various domains. The Company also works towards bringing the benefits of the technology to the citizens located in remote rural areas.

DigiBunai™, an Open-Source CAD Tool for weaving, has been developed to provide Digital Solution for the Weavers / Designers and Artisans all over the country. Similarly, Chic™, CAD Tool for Embroidery has also been developed to help the artisans in this field. It has been field tested in State of Mizoram and potential beneficiaries are being trained to make optimised use of the software. Four institutions viz. Department of Sericulture, Women Polytechnic Institute, Blitz Institute of Creative Arts (BICA), Mizoram University have installed software in their laboratories.

Rural Women Technology Park (RWTP) at Basani, Varanasi has also been setup for Women Empowerment through Skill Enhancement, Entrepreneurship Development, and providing Market Linkages using ICT. The project is being implemented with the support of the Department of Science & Technology (DST) under its Science for Equity, Empowerment & Development (SEED) scheme. ICT Intervention for Development & Livelihood Enhancement through Women Self Help Groups (SHGs) has also been implemented in Majhwa block of Mirzapur district in Uttar Pradesh. A similar ICT-based capacity building for empowerment in the area of health & livelihood for the women belonging to the SC/ST community in Latur district of Maharashtra is also being carried out.

Interactive Information Dissemination System (IIDS), a pull & push-based system, is being used for the delivery of agro-advisories. IIDS has proved to be a useful tool in enhancing the outreach of Agriculture Universities & Institutions. It enables farmers to interact directly with local Agro-Scientists in their native languages (already implemented in Telugu language in AP & Telangana and Khasi & Garo languages in Meghalaya). IIDS has been integrated with push-based 'Text & Voice' message services under the National Mobile Governance Initiative of MeitY. During the year, 35,190 farmers were registered with IIDS and the total farmers tally went up to 1,11,734 (46 percent increase) by March 31, 2020. Need-based 68.05 lakh text & 11.28 lakh voice messages were sent by Krishi Vigyan Kendras (KVKs) and District Agricultural Advisory and Transfer of Technology Centres (DAATTCs) to farmers registered under the program.

An informative Web portal for 'Divyangjan (Persons with Disabilities), "Punarbhava™, Centralized System for Heart Rate Variability (cHRV) Analysis System for healthcare professionals to track the HRV of their patients, and Visual Speech Training System (VSTS) for children with Hearing Impairments (HI) were also developed and implemented during the year. VSTS has helped children with hearing impairment to provide visual feedback of articulatory efforts during speech production to serve as a speech training aid.

Visvesvaraya Scheme to promote PhDs in the field of Electronics & IT and grant aid to the students for same. The benefits of this scheme are for full-time as well as part-time students. 949 Full time & 212 part-time PhD candidates were continuing the PhD under the scheme as reported by the Institutions at the end of the year.

DigiLocker is for safekeeping and easy access to the documents. The authentic documents issued by various authorities can be accessed through DigiLocker. During the year 16.74 million new users were added taking total to 37.33 million with 81 percent increase. During the same time, the no. of documents issued through DigiLocker increased from 3.27 billion to 3.75 billion (14.68% increase).

UMANG (Unified Mobile Application for New-age Governance) has been developed to drive Mobile Governance in India. Through UMANG, citizens can access over 1200 services of various Government organisations in the States and Centre. It supports 13 languages and caters to on-demand scalability with the facility for secure digital payments. Rapid Assessment System (RAS) has been developed for online, instant feedback on e-services (online and offline counters) delivered by the Government of India and the State governments. 7.5 million new users were added to UMANG during the year. With this total no. of users reached 19.1 million (39.26% increase) as on March 31, 2020.

Many training programmes have been conducted in the year 2019-20, which included Specialized Training programme in e-Governance for Central Line Ministries (CLM), Chief Information Officers' (CIO) Training Programmes, Train The Trainer (TTT) Programmes, Thematic Workshops on various emerging areas in the e-governance domain like emerging technology (Cloud, Data Analysis, GIS, etc), Common Service Information Initiatives like Government e- Market Place (GeM), Digital Locker, e-Sign, electronic Payment & Receipts in Government, etc.; Cyber Surakshit Bharat Deep Dive Training to spread awareness, build capacity as well as enable government departments on steps that need to be taken to create a Cyber Resilient IT setup. Post Graduate Program in Digital Governance & Management (PGP-DG & M); and SeMT (State eMission Teams) Orientation Programme aimed to develop a common understanding among the newly hired resources about government processes, functioning, and various initiatives under the Digital India programme.

A National Programme on 'Artificial Intelligence (AI)' has been conceptualised to provide benefits of AI and related technologies to the common man. The programme has identified nine priority areas, namely Healthcare, Agriculture, Education, Smart Cities, Transportation, Cyber Security, Energy, Finance and Indian languages. These Centres of Excellence (CoEs) to facilitate start-ups / Industries to work on the development and deployment of AI based solutions. Research & Academic Institutions are also envisaged to utilise CoEs / Startups for applied research in the domain of AI and related technologies. India Enterprise Architecture (IndEA) division has been formed to drive the initiative across Government Ministries, States, and other Agencies. Open API Platform, a data exchange platform has been designed to connect various information systems and work seamlessly with multiple information systems and transmit large data sets.

The interactive campaigns from MyGov were launched to ensure the active participation of the public in government services. For youngsters, Atal Tinkering Lab Marathon was launched that was directed toward understanding problems and improving the environment in the schools. Pareeksha Pe Charcha with Hon'ble PM was also conducted in January 2020 for the students. These programmes did not only garner the attention of the public towards the common problems and their solutions, but they also brought the government and citizens close together on a single platform, ensuring open interaction.

Towards the end of this year, we have also faced an unforeseen situation of Covid-19 infection which has engulfed most of the countries in the world already. The cases of this infection have been increasing at a rapid pace and we can only imagine the kind of devastation if its cure is not found soon. With a complete lockdown to prevent its spread, the technology to provide the support system for all the activities here onwards. Our efforts to bring the technological advancements in the governance and make rural populations computer-literate will become the foundation to becoming a stable nation in such turbulent times.

Digital India Corporation, in its activities and accomplishments, was privileged to be guided and mentored by eminent people with thought leadership and vision at the Board of Directors (BoD), Members of the Company, Ministry of Electronics & IT, and various collaborators and stakeholders from Government, Academia, Industry, NGOs and other organizations. I acknowledge the guidance received from the Hon'ble Minister for Electronics & IT & Chairman, BoD, and Hon'ble Minister of States for Electronics & IT & Deputy Chairman, BoD. I thank all of them and pledge to work with renewed vigour to empower the lives of citizens through technology.

Abhishek Singh IAS

Managing Director and Chief Executive Officer

Board's Report

Board's Report

The Board of Directors have pleasure in presenting their Nineteenth Annual Report and Audited Financial Statements of Digital India Corporation (formerly Media Lab Asia), for the year ended March 31, 2020.

Financial Results for the Year Ended March 31, 2020

(Rs.in Crore)

Particulars	March 31, 2020	March 31, 2019
Income	173.22	234.12
Research and/or Development Expenditure	112.19	141.25
Other Expenditure	61.03	92.87
Total Expenditure	173.22	234.12

Performance of the Company

1. Introduction

Digital India Corporation (DIC) has been setup & promoted by Ministry of Electronics and Information Technology (MeitY), Govt. of India as a not for profit (Section 8 of the Companies Act, 2013) Company. The objective of the Company is to bring the benefits of Information & Communication Technologies (ICT) for socio-economic uplift at grass-root level of society. 'Innovation for Digital Inclusion' is its vision.

The Board of the Company is chaired by Hon'ble Minister for Electronics & IT and with other Directors being Hon'ble MoS for MeitY; Secretary, MeitY; AS & FA, MeitY; MD&CEO, DIC; CEO, MyGov and other eminent members from Industry & Academia.

The application areas are Livelihood Enhancement (Agriculture, Design tools for Artisans & Weavers, ERP for SMEs etc.), Healthcare and Empowerment of Persons with Disabilities (PwDs). In this endeavor it is working with Govt. (User Departments / Ministries), R&D Institutions, Academia, Industry, NGOs & other organizations / industries.

National e-Governance Division (NeGD) is an Independent Business Division (IBD) within DIC to take up Programme Management of the National e-Governance Plan (NeGP) of MeitY. MyGov (An online platform to engage citizens for participatory governance in India) is another IBD within DIC.

The Division focuses on 'Lab to Land' and 'Early Harvest' projects useful for the masses. In addition to its core activities, the Division is implementing 2 major programme: Information Technology Research Academy (ITRA) and Visvesvaraya PhD Scheme in Electronics & IT

2. Achievements during 2019 - 2020

2.1 DigiBunai™ - "An Open Source CAD Tool for Weaving"

DigiBunai™ is an open source CAD software for textile designing to optimize the pre-loom process time of designs creation, graphs generation and punching the jacquard cards with the ability to view the complete garment digitally along with various colors, designs & size combinations before weaving. DigiBunai™ helps both Dobby & Jacquard users:

Dobby Module helps the users to create different types of innovative weaves with the provision to generate a weave library. These weaves are required to generate various fabrics of different color combinations.

Jacquard Module facilitates creation of jacquard designs (artworks), weave filling into the artwork (shape / color based) and generates different types of graphs (single color, multi-color, split graphs etc.). It supports printing of graphs for punching the jacquard cards and direct punching through Electronic Punching Machine. The garment viewer provides the close to real look of the garment by adjoining all the components with all the possible combinations of repeat patterns.

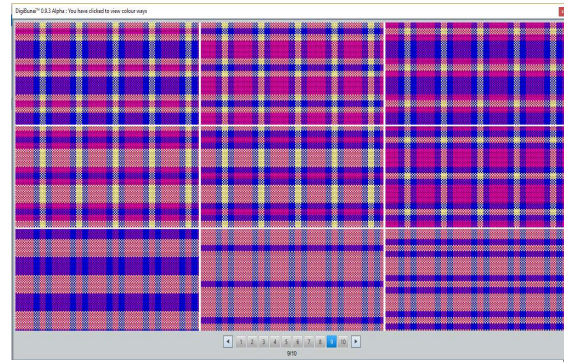
The software is being enhanced with the advanced features to cater the wider user category as recommended by the Users & Experts:

- Support to Ikat weaving technique.
- Compatible with power loom and electronic jacquard
- Enhancement of software delivery methods
- Web portal for training & support
- Deployment and testing in various weaving clusters and textile institutes.

User Groups of DigiBunai™ application include Textile Designers, Graph Makers (textile designs), Jacquard Card punching vendors, Master Weavers and Next Generation (Students). More than 150 users are using DigiBunai™ application including 15 Textile Institutions / Training Centers and Community Designers / Weavers. A library of 550 weaves has been created.



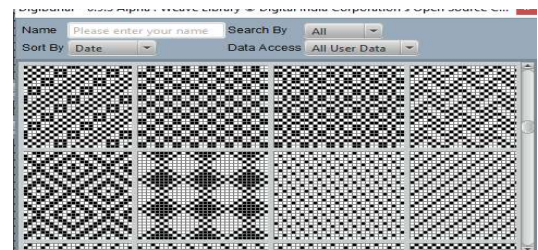
Dashboard- DigiBunai™ Software



Dobby Fabric-Colorways depict all the color combination of warp and weft



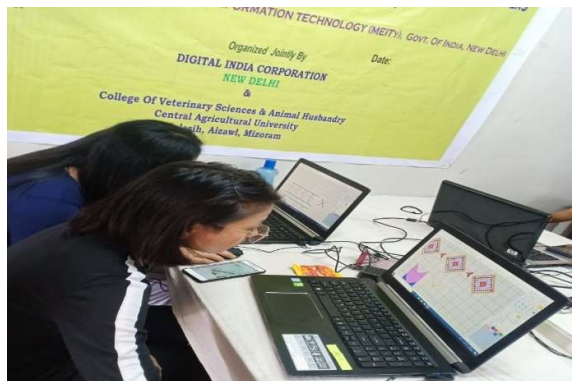
Digital Fabric depict warp and weft interlacement



Weave Library



Designer using DigiBunai™ in Varanasi



Designer using DigiBunai™ in Mizoram

2.2 Digital Solutions for the Weavers / Designers and Artisans of NE Region (Mizoram)

The project has been undertaken to enhance and customise the ICT applications in the area of Embroidery & Weaving and its field testing in state of Mizoram for the benefits of Artisans & Weavers is going on. The available technologies are being enhanced / customized to suit the local requirements. The technologies that are being customized for Mizo Artisans & Designers are:

- Chic™ (CAD Tool for Embroidery)
 - DigiBunai™ (CAD Tool for Weaving / Designing)
- So far, more than 100 weavers / designers / artisans have been trained and another 50 would be trained bringing a total of 150 artisans who would continuously use the application for the benefits of Artisans of Mizoram. 20+ users installed the DigiBunai™ software in 4 intuitions viz. Department of Sericulture, Women Polytechnic Institute, Blitz Institute of Creative Arts (BICA), Mizoram University and community weavers / designers.



Handloom Weaver



Training of Master Trainers



Designers Attending Training Session

- Potential beneficiaries: 20,000+ Weavers / Designers / Artisans (as per All India Handloom Census 2019-20) of the state.

2.3 Rural Women Technology Park at Basani, Varanasi

A Rural Women Technology Park (RWTP) has been setup for Women Empowerment through Skill Enhancement, Entrepreneurship Development and providing Market Linkages using ICT. The objective is to benefit more than 6,000 women through CAD (Computer Aided Design) tool for crafts for digital designs creation, Retail Management, Food Processing and Health Awareness. The progress made during the year is as follow:

Sr. No.	Training Programme	Beneficiaries registered	Total Beneficiaries
1.	Chic™ (CAD tool for Crafts)	159	229
2.	Retail Management / EDP	108	122
3.	Food Processing / Preservation	200	200
4.	Health Awareness Programs	1420	1570
Total		1887	2121

In addition, 455 khaka patterns and 40 finished products have been prepared during the year.



Women artisans receiving training on embroidery designs using Chic™ with hands-on experience

The project is being implemented with the support of Department of Science & Technology (DST) under its Science for Equity, Empowerment & Development (SEED) scheme

2.4 'ICT Intervention for Development & Livelihood Enhancement through Women Self Help Groups (SHGs) in Majhwa block of Mirzapur (a backward district), U.P.

The main objective of the project is to provide Information & Communication Technology (ICT) based solutions for development, livelihood & knowledge enhancement in Majhwan block of district Mirzapur (a backward district notified by MSME & NABARD). A Resource Centre equipped with the requisite equipments (hardware & software) and infrastructure has been setup to sensitize / familiarize 500 persons on Chic™ (CAD tool for embroidery designing) and khaka making, 800 persons on value addition to fruits & vegetables (food processing / preservation), 800 persons on kitchen gardening / dairy development activities, 200 (about 10% of persons benefitted from Chic™ CAD, food processing, kitchen gardening & dairy development) on Entrepreneurship Development Program (EDP) and market linkages. In addition, 2200 persons will be benefitted through health awareness programs using multimedia content through tablets / mobiles / projector.



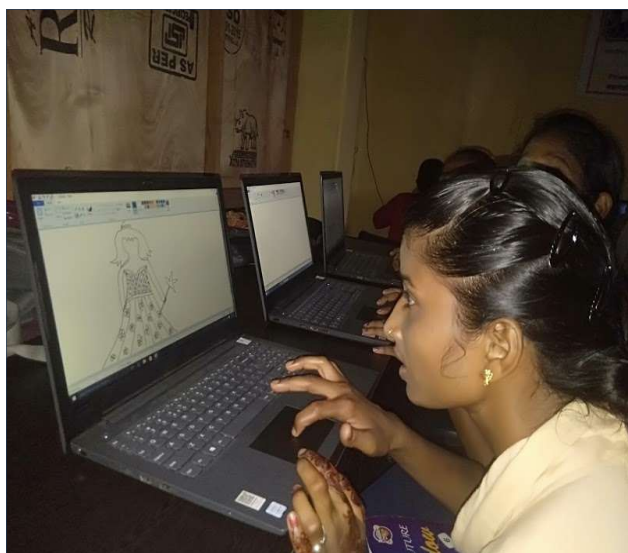
Women / Girls from Majhwa (Mirzapur) receiving training on Embroidery Designs using Chic™ CAD at the Resource Centre setup under the project

2.5 ICT based capacity building for empowerment in the area of health & livelihood for the women belonging to SC/ST community in Latur district of Maharashtra.

Latur is a predominantly backward district of Marathwada region of Maharashtra. With the failing monsoon a large part of Latur population has been rendered unemployed or underemployed. The lack of livelihood opportunities and poor healthcare facilities, especially for SC / ST women & girls is a major challenge in the district. The project would bring direct benefits of ICT to 2000 SC/ST women and girls in the Latur district of Maharashtra. The objectives of the project include:

- Setting-up an ICT resource center for entrepreneurship development in Latur district of Maharashtra
- Creation of digital tools & techniques to empower women entrepreneurs in the area of E-financing, E-commerce, e-market etc.
- Establishment of Arogya-Sakhi model to provide preventative health awareness.
- Creation of localized digital content and mobile application for health awareness and screening.

The Center would offer mentors for entrepreneurial leadership and resource support for long term sustainability, domain specific knowledge and linkages for seed-fund capital (to selective beneficiaries) to expand or set up micro enterprise units. It is also expected to provide the affordable preventive health care facilities at the doorstep of the community.



2.6 Interactive Information Dissemination System (IIDS)

IIDS is a pull & push based system currently being used for delivery of agro-advisories. It is a combination of Smart Phone Application, Interactive Portal and Interactive Voice Response System. There is a mobile interface at front end and web interface at back end. Data is transmitted through voice, text, images and videos from both ends (farmers to experts & back).

IIDS has become a useful tool in enhancing the outreach of Agriculture Universities & Institutions. It enables farmers to interact directly with local Agro-Scientists in their native languages (currently Telugu in AP & Telanagana and Khasi & Garo in Meghalaya). The experts have access to knowledge & farmer database. It enables them to understand the farmers and appreciate their field problems in a better way - Know Your Farmer (KYF).

IIDS has been integrated with push based 'Text & Voice' message services under National Mobile Governance Initiative of MeitY.

IIDS Deployments during the year 2019-20 are as given below:

A. Annapurna Krishi Prasaar Seva (AKPS): IIDS is deployed as AKPS along with Acharya N G Ranga Agricultural University (ANGRAU) and Prof Jayashankar Telangana State Agricultural University (PJTSAU) in 22 districts of Andhra Pradesh (AP) & Telangana.

During the year, 16,410 new farmers were registered for the services and a total of 76,161 farmers are now registered for AKPS services. 2075 queries were received from farmers on Agriculture, Animal Husbandry & Fisheries that have been resolved by KVKs / DAATTCs Scientists / Experts through the toll free number. Need based 68.05 lakhs text & 11.28 lakhs voice messages were sent by Krishi Vigyan Kendras (KVKs) and District Agricultural Advisory and Transfer of Technology Centres (DAATTCs) to their respective farmers registered under the program.

B. Mobile based Agro Advisory System for North-East India (m4agriNEI)

DIC signed an MoU with Govt. of Meghalaya (GoM) for implementation of IIDS with their integrated program for Connecting Farmers to Market viz. 1917iTEAMS. GoM has established a 45 seater Agriculture Response Center (ARC) at Shillong using DIC's IIDS2.0 platform. The existing communication infrastructure of DIC established at its Mumbai office is being used for program implementation. During the year, 4632 new farmers from Meghalaya were registered under the project and with this the total no. of registered farmers has reached 22,068. 498 queries of the farmers were resolved by 1917iTEAMS. During the period 365 requests received from farmers to buy-sell their produce (Buy – 129 and Sell - 236) and 561.52 Ton of farm produce transported in 543 trips as per the requests received from farmers.

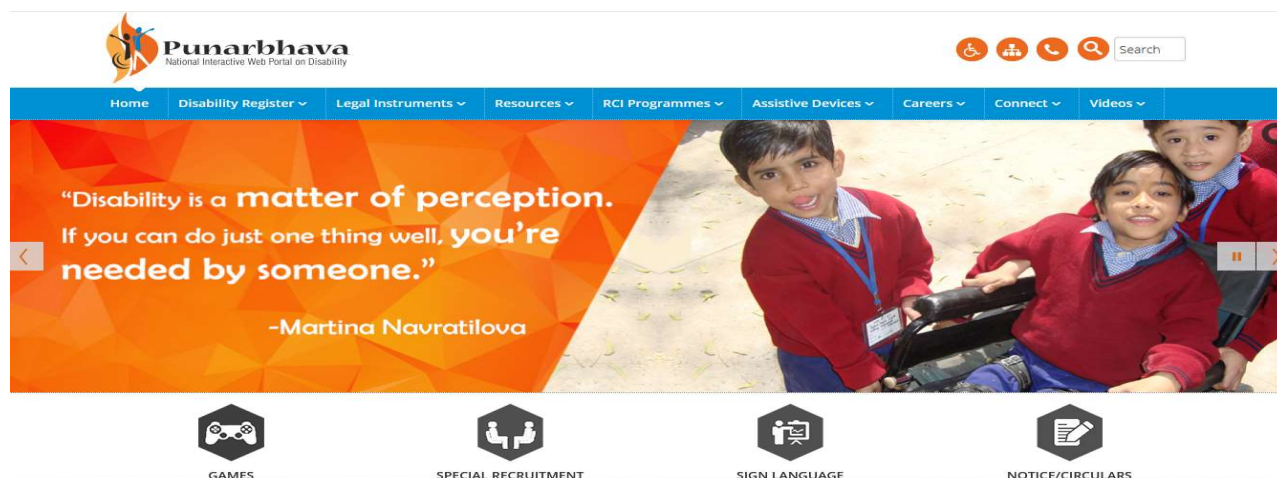
IT platform (IIDS 2.0) has been enhanced by adding new features viz. facility to register farmers & buyers on call through Toll Free Number, facility for farmers to book a vehicle for transportation of their produce / crops, to take request and share information on buyer-seller and to provide technical advisories on agriculture, horticulture, livestock and fisheries. The following new logins with specific roles and features have been created in IIDS:

- Member-Secretary 1917iTEAMS
- Program Manager (PM)
- Agri Resource Center (ARC) Coordinator
- Incoming Communication Officer (ICO) – Level 1
- Incoming Communication Officer (ICO) – Level 2

- Business Development Executive (BDE)
- Dispatch Officer (DO)

2.7 "Punarbhava™" (www.punarbhava.in) - Web portal for 'Divyangjan (Persons with Disabilities)'

Information related to different disability aspects viz. such as Disability Registration, Legal Instruments, Resources, Careers, Assistive Devices, Blogs, Accessible Content, Latest News, Events, Employment Opportunities, Publications, Useful Links, National Institutes, and feedback etc. is being disseminated through web portal. It is beneficial for Divyangjans, NGOs, professionals, policy makers, students, parents, community workers, parents and other stakeholders in the field of disabilities. The portal is accessible as per W3C guidelines. It also has a font resizer and color switcher options for accessibility. The portal is regularly updated and receives 12,000 average daily hits. The design of the portal is mobile compatible.



A Screenshot of 'Punarbhava™'

2.8 Centralized System for Heart Rate Variability (cHRV) Analysis System

The project is being executed in collaboration with AIIMS, New Delhi with objective to make HRVA technology available at remote places to digitally empower healthcare professionals across the country. HRV is an important human body performance indicator to assess the role of autonomic nervous system fluctuations in healthy individuals and patients. It offers prognostic information independent of and beyond that provided by traditional risk factors. Centralized HRV empowers medical community through reproducible and collaborative research platform developed using R and OpenCPU framework. The system creates database on HRV & associated health for benchmarking, clinical utility and policy making.

During the year, the system has been customised with additional features viz. User Management, Analysis of multiple RR files on single click, Mobile application for Digital ECG Machine to capture beat to beat (RR Interval) data and to upload the same on cHRV server for HRV analysis, Optimization of HRVinR Package etc. The application is running on a DIC server in its Mumbai office. So far 36 Medical Institutions have registered across the country.



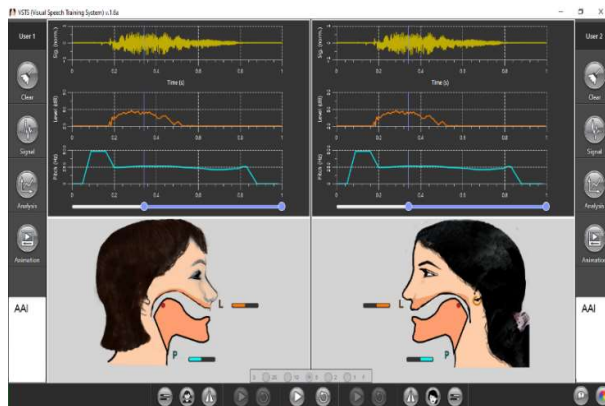
cHRV Dashboard

2.9 Visual Speech Training System (VSTS) for children with Hearing Impairment (HI)

The objective is to develop a system for children with hearing impairment to provide visual feedback of articulatory efforts during speech production to serve as a speech training aid.

Under the project, a system was developed for vowel and vowel-like sounds and having two panels for displaying animation or analysis results for speech signal from the student and a teacher or reference speaker.

Now phase II is being implemented to reduce the processing delay by integrating the animation and signal processing on a single platform. The system will be developed for speech training of utterances with consonants and for training of supra-segmental features. It will provide 3D-like animation with integration of lateral cross-sectional view obtained by processing of the speech signal acquired using a microphone and frontal view acquired using a camera.



User Interface of VSTS System



Children using VSTS

The system will help children with hearing impairment in speech & language development and also to the second language learners in improving pronunciation of unfamiliar sounds. The system development is in progress using Python application development platform.

2.10 Information Technology Research Academy (ITRA)

ITRA, a national programme initiated by MeitY, was designed to help build a national resource for advancing the quality & quantity of R&D in Information & Communications Technologies and Electronics (IT for brevity) and its applications in IT and related institutions across India. The pilot phase of ITRA ended on Dec 31, 2019. Implementation of ITRA was entrusted to Digital India Corporation. ITRA activities were focused on:

- i. Advancing quality and quantity of IT R&D
- ii. Increasing the number of academic/research institutions
- iii. Strengthening IT based problem solving and societal development
- iv. Forming centres of excellence through Teams of Institutions
- v. Solving major problems and undertake basic research
- vi. Focus areas encompassing high priority needs in IT or IT applications

Contributions of the ITRA programme towards the above have been widely appreciated. Over the duration of ITRA, three focus areas viz. "Mobile Computing, Networking and Applications (*ITRA-Mobile*)"; "IT based Innovations in Water Resources Sustainability (*ITRA-Water*)"; and "IT based Transformations in Indian Agriculture and Food (*ITRA-Ag&Food*)" taken up by ITRA. Cumulative achievements under these areas are enlisted below:

- Created a network of **143 faculty, 167 researchers and fellows, 173 interns, 43 domain**



(Clockwise from Top Left) Meeting of potential stakeholders of ITRA technologies on July 23, 2019; Disarm team member explaining ForkIT technology to Agnii (GoI) representative and Programme Division personnel; KSNDCM and Baroda University personnel explaining field trials of Urban Flood technology to Secretary, MeitY; Disarm team members explaining CROWNS technology to DG, NDRF; Real estate developer sharing his views on the utility of the iSWAM-AquaSense technology; Aquasense team members demonstrating Smart Water Meter prototype to Secretary, MeitY.

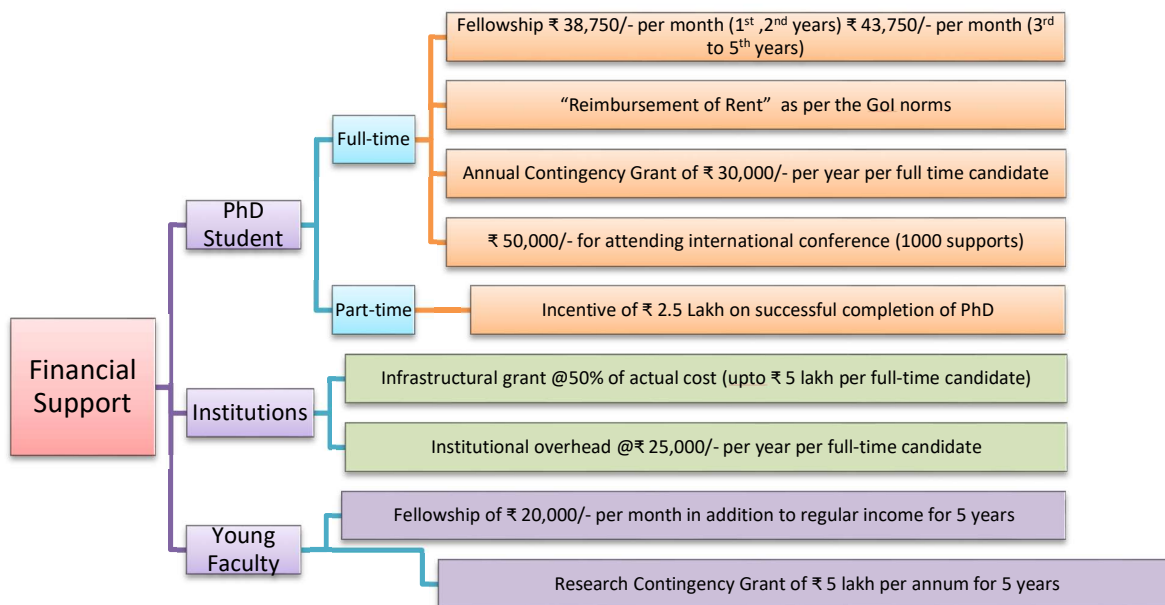
experts (mentors, translators), and **111 collaborators**; from **16 R&D team projects** running at **60 institutions**

- **331 ITRA acknowledged research papers** in conferences and journals of international repute. A **total of 646 publications** as an outcome of the work done under ITRA projects have been credited to ITRA by the project investigators
- **Total of 12 patents** and **2 copyrights filed**; of which 1 patent jointly filed with DIC/ITRA and 2 patents granted
- **21 technologies/services** developed having startup/commercialization potential
- **3 startup companies registered** out of the 21 technology prototypes
- **26 services/solutions** were used/tested by Industry and Government organizations
- **135 new/updated courses**; **62 new/updated labs**; **49 summer/winter/monsoon schools** conducted; **52 tutorials** and **10 distance education courses** conducted; **97 seminars** and **35 open houses** conducted.

2.11 Visvesvaraya PhD Scheme for Electronics & IT

MeitY has entrusted DIC with implementation of the Scheme to enhance the number of PhDs in Electronic Design & Manufacturing (ESDM) and IT / IT enabled Services (ITES) sectors. The objective is to support 3,000 additional PhDs students (1,000 full time + 2,000 part time) in ESDM and IT / ITES and to support 200 Young Faculty to encourage & recognize their work in research & technology development.

Financial Components under "Visvesvaraya PhD Scheme"



Status of the implementation of the Scheme:

- The fellowship under the scheme has been enhanced in Aug 2019 from current rates of Rs. 31,500/- (for 1st two years of PhD) and Rs 35,000/- (3rd year onwards) to Rs. 38,750/- & Rs. 43,750/- respectively. The reimbursement of rent linked to fellowship has also been increased. The enhanced rates are applicable wef 1st April 2019.
- 1076 full-time and 746 part-time PhD seats have been allocated to 97 academic institutions under the scheme where 931 Full time & 295 part-time PhD candidates are currently enrolled.
- 154 faculty members were awarded 'Young Faculty Research Fellowship (YFRF)'.
- The PhD Scholars are pursuing research in the emerging technology areas such as Big Data, Blockchain, Machine Learning, Artificial Intelligence, Internet of Things, Cloud Computing, Cyber Security, Mobile communication, 5G communication, Quantum Computing, VLSI Design, Medical Electronics, Biotechnology, etc.
- 13 Research Scholars from 11 institutions reported filing of 15 patents.
- 2690 Research Papers published by the 785 Research Scholars.
- 112 PhD Candidates attended International Conferences.
- For assessment of quality of research of PhD fellows and "Young Faculty Research Fellowship" awardees supported under the Scheme, Workshops were conducted in different parts of the country where the shortlisted PhD Fellows along with their guides and awardees of "Young Faculty Research Fellowship" presented their research and the experts gave their suggestion for quality improvement.
- A total of 5 Workshops for Research Fellows (in Mumbai, Bengaluru, Visakhapatnam, Jaipur and Chandigarh covering around 950 Research Scholars) and 3 workshops for "Young Faculty Research



(Clockwise from Top Left) HumanSense team member demonstrating Cuff-less Blood Pressure Monitoring prototype to Secretary, MeitY and AS&FA, MeitY; Virtual Assistant team member demonstrating mobile based cough analysis tool to ITRA Programme Division personnel; M2M team explaining Agrocast technology to Secretary, MeitY; RemoteHealth team explaining MediCloud Technology to Secretary, MeitY and GC (R&D in IT), MeitY; Disarm team members explaining NCORE technology to Secretary MeitY, MD&CEO DIC, and Programme Division personnel; RemoteHealth team members demonstrating Kiosk-based Healthcare Delivery app to Programme Division personnel.

fellowship (YFRF)" awardees have been held. Out of these workshops, 5th workshop of PhD Scholar (at PEC Chandigarh in July 2019) and 3rd workshop for YFRF Awardees (at IISc Bangalore in May 2019) were held during FY 2019-20. Two Performance Reviews were held in Nov 2019 at IISc Bangalore and IIT Delhi for 63 YFRF Awardees who have completed 2 years under the scheme.



Experts during 5th workshop of PhD Scholars at PEC Chandigarh



Research scholars, faculty members during 5th workshop of PhD Scholars at PEC Chandigarh

- Research Papers of PhD fellows have been published in 3 exclusive issues (June 2017, March 2018 and June 2018) of CSI Transactions on ICT Journal published by Springer.
- The scheme has also helped the Institutions in up-gradation/creation of laboratory, equipment, etc.; playing a vital role in research activity, encouraging the students & young faculty researchers in technology development & creation of intellectual property in ESDM & IT/ITES sector.

Mid- Term Evaluation of Visvesvaraya PhD Scheme

- In August 2018, with the approval of Secretary, MeitY constituted a Committee under the Chairmanship of Dr Arabinda Mitra, Scientific Secretary, O/o. PSA to GoI for Mid-Term Evaluation of Visvesvaraya PhD scheme.
- A total of 3 meetings of the Evaluation Committee have been held. (3rd meeting at IIT Jodhpur on 3rd August 2019).
- The Evaluation Committee through interaction with the nodal officers of the Institutions, PhD Scholars and awardees of Young Faculty Research Fellowship from different institutions collected their feedback and observed that all have appreciated the scheme greatly. The scheme has built a momentum in the institutions throughout the country for enrolment of more PhD candidates in the area of ESDM & IT/ITES and has been able to make a good impact.
- The Evaluation Committee has recommended continuation of the scheme with annual intake of 300 Full time PhD seats and introduction of 50 "Post-Doctoral Fellowships".



3rd Mid-term Evaluation Committee members at IIT Jodhpur

3. National e-Governance Division (NeGD)

Introduction:

NeGD has been playing a pivotal role to assist Ministry of Electronics & Information Technology in implementing and supporting Digital India programme in Ministries/Departments both at Central/ State levels. The key activities under Project Development/Programme Management include:

Strategic Planning

- Providing strategic direction to Digital India & e-Kranti (NeGP 2.0) including framing policies and implementation strategy in different domains of e-Governance.
- Development of complete range and improvement of existing model RFP/ EoI/ Contracts/ PPP models/ documents.
- Guidelines and policies for NeGP and eGov projects implementation.
- Standards – becoming part of the project- guidelines.
- Proactive handholding and support to Central and State Governments for MMPs and other e-Gov initiatives.

Support to Central Line Ministries

NeGD takes a proactive approach of reaching out the Central Line Ministries/ Departments and extending support in implementation of their eGovernance projects. The list of activities proposed to be carried out in process of supporting and hand holding the Central Line Ministries are as under:

- Stakeholder Consultation
- Identifying and prioritizing areas of eGovernance services
- Preparing Action plan
- Strategy for implementation of e-Governance
- Engagement of Project Management Consultant(s)
- Support of DPR preparation, review & evaluation
- Review of EFC/CNE/SFC/DCN Note
- Review & Evaluation of RFP(s)
- Assessing Technical proposals as part of Technical Evaluation Committee
- Project Change Management
- Project Management Information Systems

PROJECTS OF NeGD

➤ DIGILOCKER

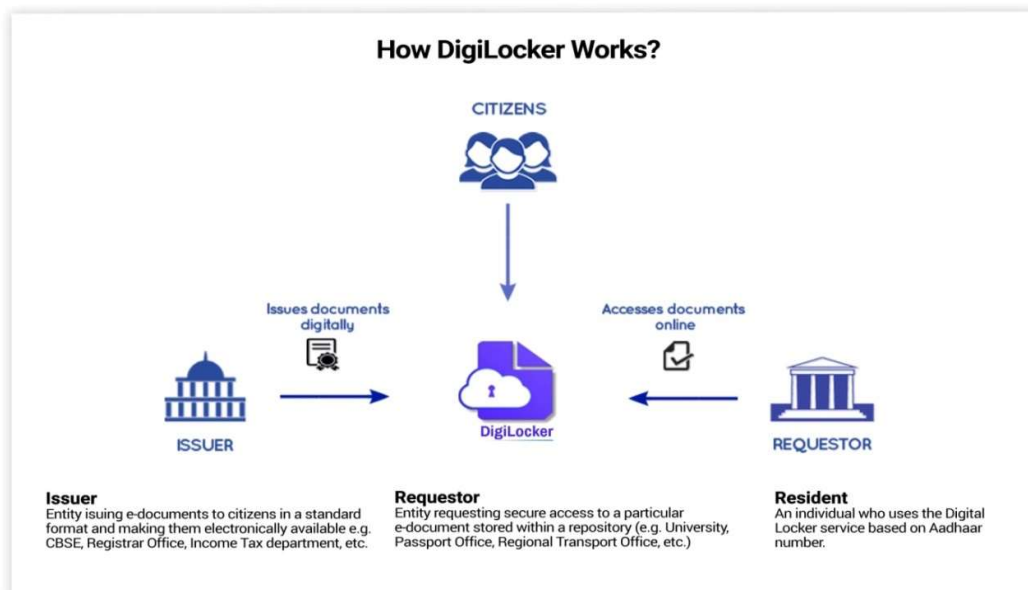
Benefits to Citizens

- Digital Wallet: Important Documents Anytime, Anywhere
- Legally at Par with Original Documents, as per IT Act 2000*
- Paperless Governance: Electronic exchange of documents
- Consent based documents sharing

- Authentic Document: No need for Verification



*As per Information Technology (Preservation & Retention of Information by Intermediaries providing Digital Locker Facilities) Rules, 2016 notified under Information Technology Act 2000 in July 2016

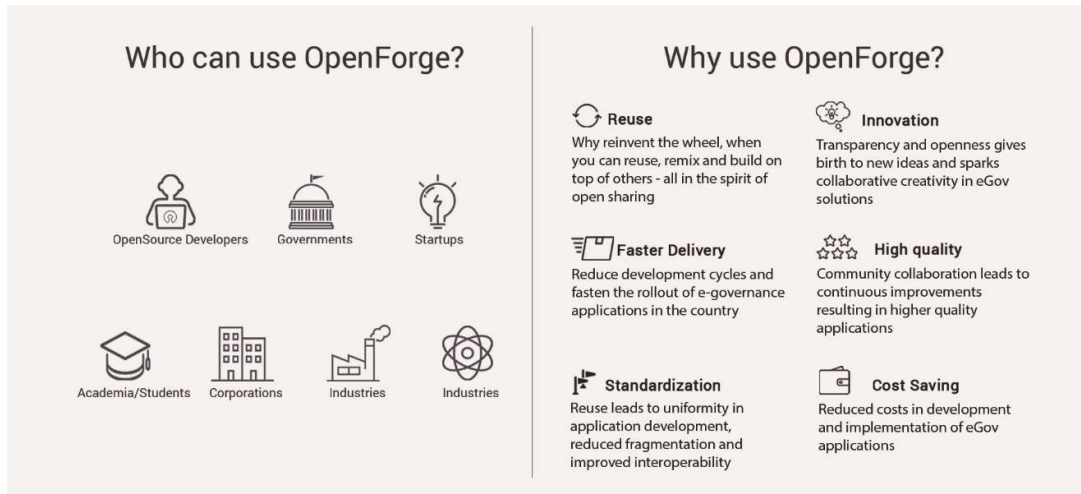


Benefits to Departments

- Reduced Administrative Overhead: by minimising the use of paper and curtailing the verification process
- Digital Transformation: provides trusted issued documents
- Secure Document Gateway: Document exchange platform between trusted issuer and trusted Requester/Verifier with the consent of the citizen
- Real Time Verification: provides a verification module enabling government agencies to verify data directly from issuers after obtaining user consent

• OPENFORGE

What is OpenForge?



OpenForge is the Government of India's platform for retaining strategic control over source code of e-governance applications. It provides a platform for maintaining code repositories and version control for government source code. In 2015, the Ministry of Electronics & IT, Government of India rolled out the "Policy On Collaborative Application Development by Opening the Source Code of Government Applications". The policy emphasizes the importance of reuse and sharing of e-Governance application source code by archiving it in a central repository.

• UMANG

UMANG (Unified Mobile Application for New-age Governance) is developed by National e-Governance Division (NeGD) under Ministry of Electronics and Information Technology (MeitY) to drive Mobile Governance in India.

UMANG provides a single platform to access PAN India e-Gov services ranging from Central to local Government bodies and other citizen-centric services.

UMANG intends to provide major services offered by the Central and State Government departments, Local bodies and other utility services from corporates. It provides a unified approach where citizens can install one Mobile Application to avail many Government services.

UMANG Unique Features

- Single mobile app to access 1200+ services of various Government organisations in the States and Centre

- Supports 13 languages and caters to on-demand scalability



- Uniform user-friendly interface across government services
- All important services converging into one App with ~ 18 MB size (android)
- Digital payment for utility and other services

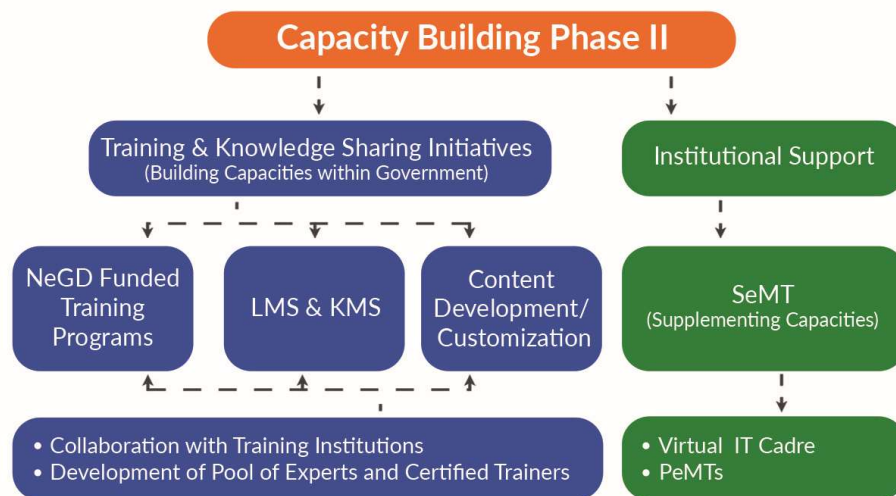
Advantages for Government agencies including the States

- Easy facility for provisioning services through Mobile without long drawn DPR/bidding process
- Customised home page, facility of free API development and full control through self-care portal
- No CAPEX or OPEX for Departments/States
- Basic integrations viz. Aadhaar, DigiLocker, Payment Gateway(s) and RAS (feedback) available

Capacity Building

Capacity Building scheme under Digital India programme envisions building adequate and relevant capacities at all levels in the government and provides need based trainings to conceptualise, lead, design and implement e-governance projects.

The focus of Training Programmes is officials and members of Project Management Team in Central Line Ministries and State/UTs Line Departments. The objective is to develop a holistic understanding on visualising, conceiving and delivering projects. Technology platforms, such as Learning Management System (LMS) and Knowledge Management System (KMS) have been developed to facilitate anytime, anywhere learning and knowledge sharing.



The following training programmes were conducted in 2019-20

1. Specialized Training programme in e-Governance for Central Line Ministries (CLM)

The objective of Specialized Training Programme is to develop specific competency in a specific area of decision making/ phase of e-governance Project Life Cycle. Five programmes were conducted and 153 government officers were trained.

2. Chief Information Officers' (CIO) Training Programmes

The Chief Information Officers (CIOs) is a comprehensive Training Programme designed to build requisite competencies and provide relevant exposure to selected officers; who are leading, managing and implementing e-Governance Mission Mode Projects (MMPs) and other e-Governance projects in the Central Ministries/departments or the States/UTs. At present, two variants of CIO programmes are offered: e-Governance Leadership Programme (eGLP) and e-Governance Champions Programme (eGCP). A total of five programmes (3 eGLPs & 2 eGCPs) were conducted and 104 government officers were trained.

3. Train The Trainer (TTT) Programmes

The TTT programmes aim to create and enhance a pool of expert trainers. The objective is to standardise the training delivery across all the training partners and to address emerging training needs of the State/UTs/ Training Partner levels. One TTT programme was conducted to train 11 government officers.

4. Thematic Workshops

These workshops focus on various emerging area and themes in e-governance domain. The themes covered range from emerging technology (Cloud, Data Analysis, GIS, etc), Common Service Information Initiatives like Government e- Market Place (GeM), Digital Locker, e-Sign to some of the important Policy & Framework like standards, electronic Payment & Receipts in Government. Three thematic workshops were conducted, wherein one national workshop on cyber security and other regional workshops were held focussed on cyber security and emerging technologies. A total of 276 government officials were trained.

5. Cyber Surakshit Bharat Deep Dive Training

The purpose of the programme is to spread awareness, build capacity as well as enable government departments on steps that need to be taken to create a Cyber Resilient IT set up. Officers, who are designated as Chief Information Security Officers (CISOs), CTOs, Member of Technical/PMU teams and officers responsible to observe security of the IT systems in their respective organisations from Central and State/UT governments and subordinate agencies/PSUs, including public sector Banks and Insurance companies, technical wings of police and security forces are trained through this programme. In 2019-20, 8 programmes were conducted and 281 officers were trained.

6. Post Graduate Program in Digital Governance & Management (PGP-DG & M)

The Post Graduate program that leads to the award of Master of Business Administration (MBA) is being launched by the Indian Institute of Management Visakhapatnam (IIMV) under the aegis of National e-Governance Division (NeGD), Ministry of Electronics and Information Technology (MeitY), Government of India.

Programme	Target Participants	Duration
Master of Business Administration in Digital Governance and Management 2019-21 (MBA DG & M)	<ul style="list-style-type: none">• Officers of All India Services, Central Services - organized & nonorganized, technical & non-technical, faculty members of State Administrative Training Institutes, and, for officers of the State Civil Services (SCS) & Non-State Civil Services (Non-SCS);• Officers from the Public Sector (Central/State) and Private Sector Enterprises;• Professionals (independent/self-employed) associated with digitalization initiatives.	18 mths (1.5yrs)

NOTE:

For programme details, calendar of various training programmes offered on time to time and Registration, please visit - www.tmis.negd.in

7. SeMT (State eMission Teams) Orientation Programmes:

The programme aims to develop a common understanding among the newly hired resources about government processes, functioning and various initiatives under Digital India programme. Two programmes were conducted and trained 47 new recruits.

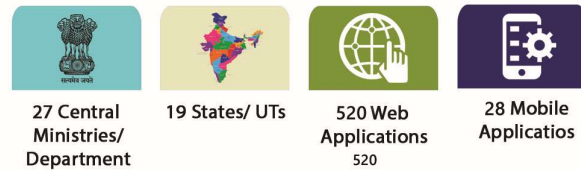
NATIONAL CENTRE OF GEO-INFORMATICS (NCoG)



NCoG features

- 1:5000 scale basemap
- Compatibility of multi-purpose geo-datasets
- Developed Open Source / In-house
- Integration through Open APIs
- User can plot asset/features
- Open Standards (OGC) Compliance
- Cost effective

OUTCOMES



ACHIEVEMENTS



• RAPID ASSESSMENT SYSTEM (RAS)

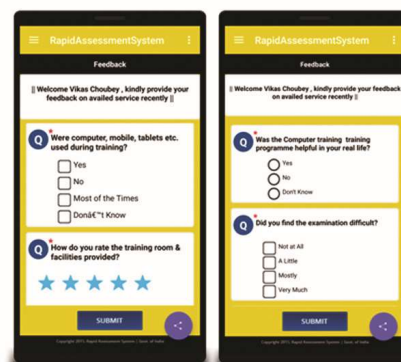
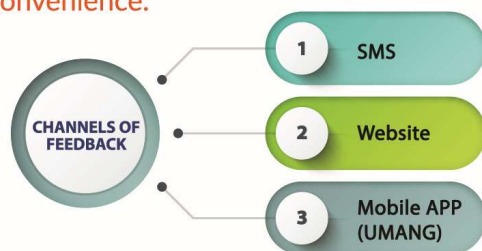
National e-Governance Division (NeGD), Ministry of Electronics and Information Technology (MeitY) has developed Rapid Assessment System (RAS) for online, instant feedback on e-services (online and offline counters) delivered by the Government of India and the State governments.

- It gives an opportunity to citizens availing these services, to provide online feedback on these services, instantly.
- Analytic features of RAS help integrated departments to identify the pain areas for improvement and better delivery of services.
- RAS aims to be a milestone in achieving the goal of continuous service improvement based on regular feedback from citizens.

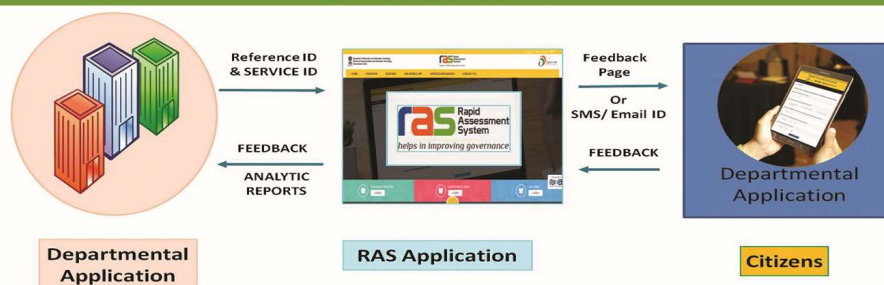
Salient Features:

- Trigger based service integration through APIs with departments' process workflow.
- Localization support (allows citizens to give feedback in his/her local language)
- Easily configurable by user department (department can easily configure the mode of questions, type of questions, number of questions or text of questions as per their requirement)
- Feedback through multiple communication channels like SMS, Web Browser or Mobile Application (UMANG)
- A dedicated analytical layer for key insights and data analysis.

Citizens get the flexibility to provide their feedback through various electronic modes as per their convenience.



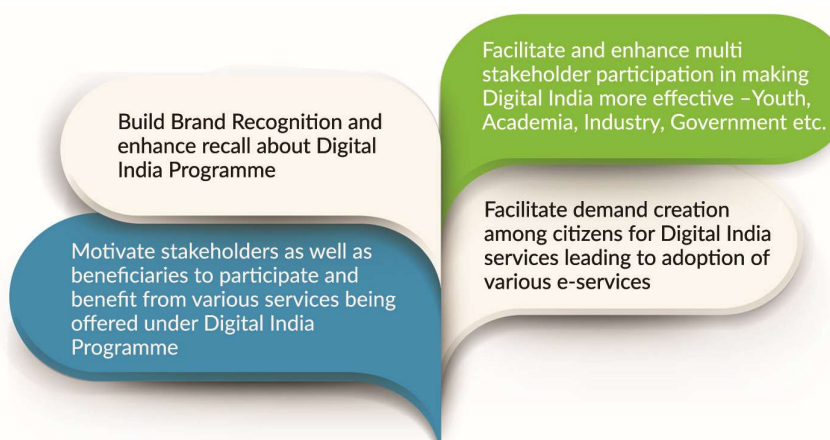
How RAS works:



• Awareness and Communication (A&C)

Awareness and Communication (A&C) is an integral component of Digital India programme. A&C performs the crucial role of generating and raising the level of awareness about Digital India by disseminating information, educating and communicating to citizens about services, service delivery channels, initiatives and projects being offered under the programme, thereby empowering them.

The main objectives of A&C activities are:



For promotion, publicity and marketing of Digital India programme, a varied mix of activities are performed and media is leveraged for executing all India campaigns as given below:

- Production & Execution of Audio Visual components- TV Commercials, Radio Ads, Cinema Ads, Short Films, etc
- Production & dissemination of Print Material (design & content)- Newspaper Ads, Brochures, Booklets, Newsletter, Posters, Billboard Designs, Magazine Articles & Advertorials

- Outdoor Media- Hoardings, Bus Queue Shelters, Unipoles, Display Boards at Railway Stations, Digital Display Boards at Airports etc
- Social Media - Organic and Paid Marketing on Digital India's Facebook, Twitter, Instagram, LinkedIn and You Tube Channels
- Organising and management of physical outreach activities- University workshops, Rural Outreach (Van Based Campaign), National and International level conferences and Exhibitions etc
- Production & Distribution of Branded Material: Pen, Notepad, Mug, Bag, Pen Drive, Key Chain, Pen stand etc.

NEW INITIATIVES BY NeGD

- **National Programme on Artificial Intelligence:**

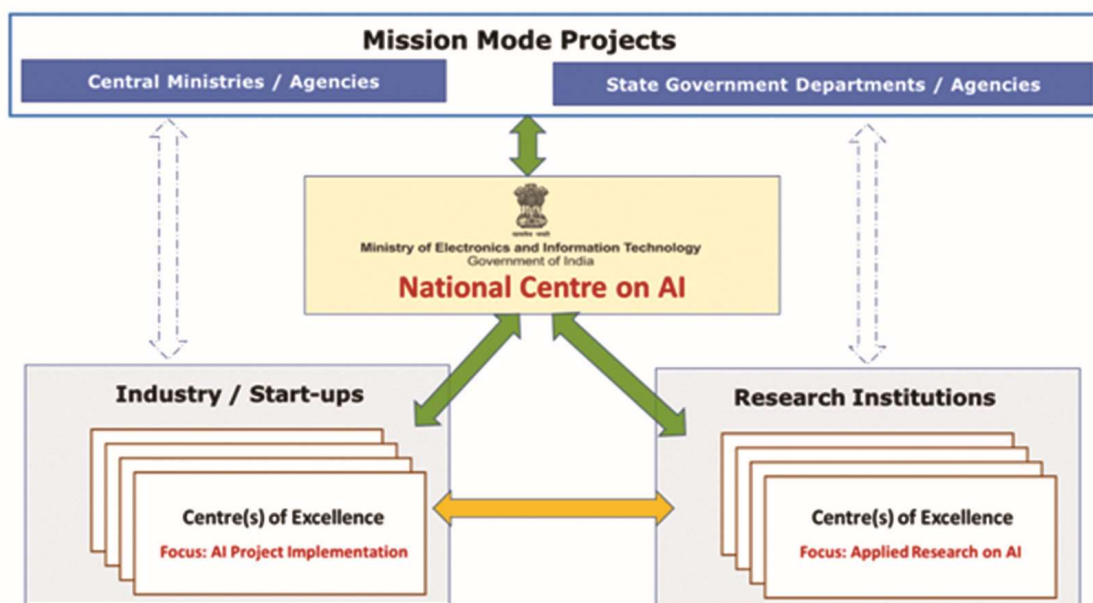
A National Programme on 'Artificial Intelligence' has been conceptualised to provide benefits of Artificial Intelligence and related technologies to the common man. This programme has identified nine priority areas, namely Healthcare, Agriculture, Education, Smart Cities, Transportation, Cyber Security, Energy, Finance and Indian languages. These Centres of Excellence (CoEs) will facilitate Start-ups/Industry to work on development and deployment of Artificial Intelligence based solutions. Research and Academic Institutions are also envisaged to utilise CoEs/Start-ups for applied research in domain of Artificial Intelligence and related technologies.

- **India Enterprise Architecture (IndEA)**

National eGovernance Division has been entrusted with the mandate to form a division called India Enterprise Architecture (IndEA) to drive the initiative across Government Ministries, States and other Agencies.

In order to realize the vision of Digital India i.e. i) Digital Infrastructure as a Utility to Every Citizen, ii) Governance & Services on Demand and, iii.) Digital Empowerment of Citizens, there is a need for an inter-operable ecosystem of data, applications and processes to make government services digitally

Implementation of Programme - Hub and Spoke Model

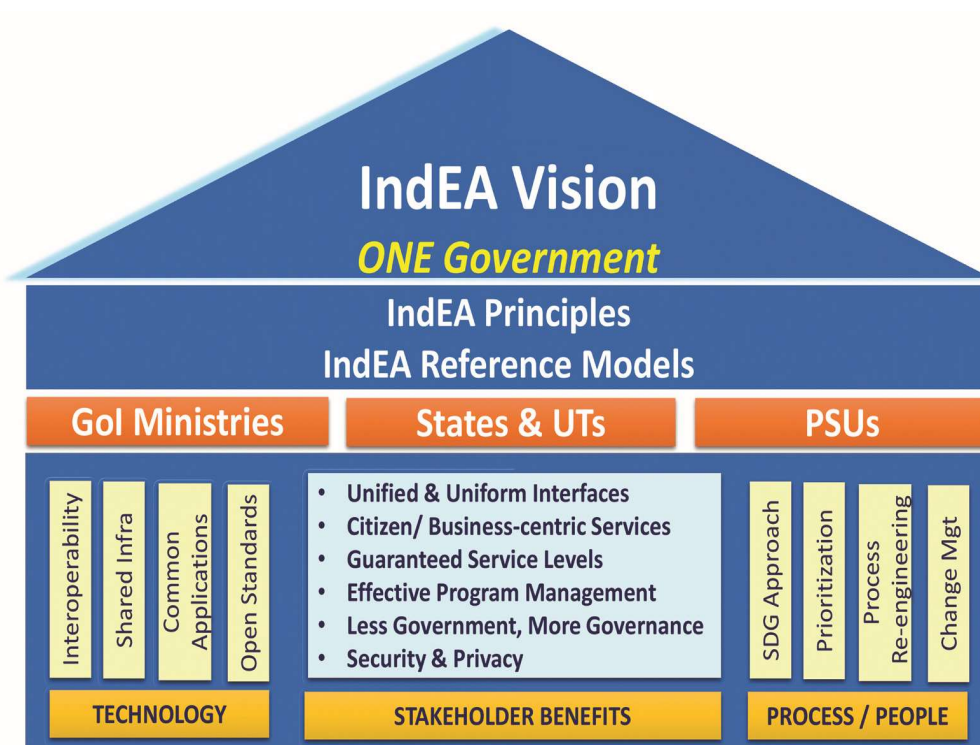


accessible in an integrated manner to the citizens through multiple channels, such as web, mobile and common service delivery outlets.

The purpose of India Enterprise Architecture for e-Government is to support transactional system interoperability, quicker response to government enterprise issues, reduce complexity in IT landscape, enhance enterprise security, facilitate information based decision making while driving efficiency, cost benefits, sharing and reuse. This framework shall enable the Government of India to initiate Enterprise Architecture transformation in Ministries, States Governmental organizations.

IndEA provides a generic framework, comprising of a set of architecture reference models, which can be converted into a Whole-of-Government Architecture for India, Ministries, States, Government, Agencies etc. This framework is based on Federated Architecture approach and recognises the need to accommodate both greenfield (new) and brownfield (existing / legacy) egov initiatives.

Enterprise Architecture is extensively used by developed countries like USA, South Korea, Singapore, Australia, Germany, New Zealand etc., while countries like USA and South Korea have mandated the use of EA through suitable legislations.



- **Open API Platform**

This platform will connect different information systems that may include a variety of services. This data exchange platform is designed to work seamlessly with multiple information systems, transmit large data sets and is designed with growth in mind. So, it can be scaled up as new e-services and new platforms come online.

Transformative Impact: Fast verifiable data availability makes service availability more efficient by bringing transformation in the following areas -

- Government: Education, Health, Agriculture, Finance , Telecom etc
- Industry: Enhance ease of doing business
- Citizen: Life cycle data e.g. Birth, Caste, Education, Health, Property, Finance, Death

- **Digital Service Standard (DSS)**

An emerging need has been realised by the Governments to review, rationalise and enhance the existing e-services, besides creating a new breed of digital services with a high 'speed-to-market'. The digital services are qualitatively different from the e-services not only in terms of the New-Age design paradigm but also in their goal to create new value at the frontiers, supported by a whole set of new processes. The digital service regime calls for entirely new capabilities both in the service provider community and the consumer community.

Digital Service Standard is a set of over 170 National and International standards, principles and guidelines organised according to a rational taxonomy, which are easy to comprehend and implement by the Government eco-system. The vision of DSS is to define a National Standard, the adoption of which ensures Uniformity, Consistency, Comprehensiveness and Excellence in the Definition, Realization, Measurement and Governance of Digital Services.

Digital Service Standard framework can be applied with benefit to a variety of situations, such as



large green-field digital projects, legacy systems that need to migrate to the digital era, discrete services and portfolio of services. It not only provides the principles and guidelines required to be followed, but also provides a framework to measure the performance of digital services; to assess their impact, and also provides a set of strategies to overcome the challenges which may arise in adoption of this standard.

The vision to graduate to Government 4.0 on the lines of Industry 4.0 would require seamless transition and uptake of the Digital Service Standards by the Central, State and local Governments. DSS strategies seek to unlock the systemic challenges, overcome the systemic inertia to change and bring about agility in the ecosystem.

4. MyGov

MyGov platform has been able to provide the citizens a voice in the governance process of the country. The platform has also created grounds for the citizens to become stakeholders not only in policy formulation but also in implementation through actionable tasks and discussions.

In the year 2019-20 MyGov Platform has crossed one crore registered users mark. During the year MyGov State Instance like Jharkhand (<https://Jharkhand.mygov.in>) and Nagaland (<https://nagaland.mygov.in/>) were also launched. Till December 2019, 60 'Mann Ki Baat' episodes have been on air. Other significant activity include 5 Years (<https://5years.mygov.in/>) of Government performance, Swachhata Hi Suraksha, 2019 for Ministry of Defence (<https://swachhbarat.mygov.in/mod>), NewIndia (<https://newindia.mygov.in/>), TransformingIndia (<https://transformingindia.mygov.in/>) Pariksha pe Charcha 2020, India Innovation Challenge Design Contest 2019, The Gandhian Challenge, UNICEF Challenge, Youth Parliament Challenge, MyGov Quiz (<https://quiz.mygov.in>) hosts quizzes such as Padma Awards 2019, Science Quiz, Paryatan Pary2019, Entrepreneurship Quiz 2019, Moniya Se Mahatma Tak Quize, ISRO Quiz, Gandhi Quiz, Quiz on Elections in India and International Women's Day Quiz, etc.

5. Board of Directors

Since the previous Annual General Meeting, following Directors ceased to be Directors on the Board of Digital India Corporation:

- Shri.Ravi Shankar Prasad (ex-officio), Hon'ble Minister of Electronics & IT w.e.f 07/07/2021
- Shri.Sanjay Dhotre (ex-officio), Hon'ble Minister of State for Electronics & IT w.e.f 07/07/2021
- Shri.Gopalakrishnan.S, Managing Director & CEO, Digital India Corporation w.e.f. 31/05/2020

The Directors of the Company place on record their appreciation for the valuable contribution made by the above directors during their tenure as Directors of the Company.

The following Directors are being inducted/appointed on the Board of Digital India Corporation:

- Shri Abhishek Singh IAS, MD&CEO, Digital India Corporation w.e.f. 20.07.2020.

6. Corporate Social Responsibility

The Company is out of the purview of "Corporate Social Responsibility" as defined in Section 135 of the Companies Act, 2013 and related rules. Nevertheless, the Company accepts responsibility for our business, our employees and society and has a strong sense of social responsibility.

7. Directors' Responsibility Statement

[Pursuant to Section 134 (5) of the Companies Act, 2013]

The Board of Directors of the Company, to the best of their knowledge and ability, confirm that:

- i) In the preparation of the Annual Accounts, the applicable Accounting Standards have been followed;
- ii) Selected Accounting policies were applied consistently and the Directors made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2019 and of the statement of income and expenditure of the company for the year ended March 31, 2019;
- iii) Proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;

- iv) the financial statements have been prepared on a going concern basis; and
- v) proper systems have been devised to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

8. Grant-in-aid

During the financial year 2019-20, grant-in-aid of Rs.102.52 Crores have been received by National e-Governance Division, Rs.84.88 Crores by MyGov and Rs. 92.18 Crores by Technology Development and Deployment Division (TDDD), totalling to Rs.279.58 crores.

9. Public Deposits

The Company has neither invited nor accepted any deposits within the meaning of Section 73 of the Companies Act, 2013.

10. Details of Subsidiary/Joint Venture/Associate Companies :

There are no Subsidiary, Joint Venture or Associate Companies.

11. Change(s) in the nature of business

There were no material changes with regard to the nature of activities of the Company.

As per the Certificate of Incorporation pursuant to change of name issued by the Registrar of Companies, name of the Company has been changed from "Media Lab Asia" to "Digital India Corporation" with effect from September 8, 2017. The Memorandum and Articles of association have been amended to reflect the changes. The objective of the Company is to bring the benefits of most advanced Information and Communication Technologies (ICT) to the common man. Further, the objects were amended to include the Digital India programme of the Government of India, and is involved in promoting use of technology for e-Health / Telemedicine, e-agriculture, e-Payments etc. The Digital India programme promotes safety and security concerns of growing cashless economy and addresses challenges confronting its wider acceptance. It also promotes innovation and evolve models for empowerment of citizens through Digital initiatives and to promote participatory governance and citizen engagement across the government through various platforms including social media.

12. Material changes and commitments, affecting the financial position

There were no material changes and commitments, affecting the financial position of the Company, which have occurred between the end of the financial year of the Company to which the balance sheet relates to, and the date of the report.

13. Details of establishment of vigil mechanism for directors and employees:

Vigil mechanism is **Not Applicable**, as the Company is not covered under Section 177(9) of the Companies Act, 2013.

14. Internal Financial Controls:

The Company has in place, adequate internal financial controls with reference to financial statements, commensurate with the size, scale and complexity of its operations. During the year, such controls were tested

and no reportable material weaknesses in the design or operation were observed except to the extent of the observation made by the statutory auditors and explained separately by the Board in the subsequent paragraphs. However, there is no financial irregularities or fraud in respect of accounts for the year under review.

15. Particulars of Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo

15.1 Conservation of Energy

Digital India Corporation is not an energy intensive unit. However, all measures for conservation of energy at all levels have been taken.

15.2 Technology

Company is conscious of implementation of latest technologies in key working areas and has used latest Technology for carrying on its operations.

16. Foreign Exchange Earnings and Outgo

Particulars	Rupees
Foreign Exchange Earnings	Nil
Foreign Exchange Outgo	6,25,611

17. Risk and Internal Adequacy

The Company's internal control systems commensurate with the nature of its activities and the size and complexity of its operations. These are routinely tested. Significant audit observations and follow up actions thereon are reported to the Accounts Committee. The Accounts Committee reviews adequacy and effectiveness of the Company's internal financial control environment and monitors the implementation of audit recommendations, including those relating to strengthening of the Company's risk management policies and systems.

18. Disclosures under Sexual Harassment of Women at Workplace (Prevention, Prohibition & Redressal) Act 2013

The Company has always believed in providing a safe and harassment free workplace for every individual employees working with the Company. The Company always endeavors to create and provide an environment that is free from discrimination and harassment including sexual harassment.

Aligning with the guidelines prescribed under the Sexual Harassment of Women at Workplace (Prevention, Prohibition & Redressal) Act 2013, Digital India Corporation has constituted Prevention of Sexual Harassment Committee ("PSC"). During the year ended March 31, 2020, the committee received [nil] complaints pertaining to sexual harassment.

19. Auditors

The Office of the Comptroller and Auditor General of India vide letter No./CA.V/COY/CENTRALGOVERNMENT, media(2)/523 dated August 18, 2020 has appointed M/s. Yardi Prabhu & Associates LLP, Chartered Accountants, 2, Samadhan, 1st Floor, Agarkar Chowk, Andheri (E), Mumbai-400 069 as the statutory auditors of the Company for the financial year 2020-21 and M/s. Vinay Jain & Associates, Chartered Accountants, 18/12, W.E.A, Arya Samaj Road, Karol Bagh, New Delhi -110 005 as the Branch auditors of the Company for the financial year 2020-21 to audit the Divisional accounts of NeGD and MyGov, Digital India Corporation.

20. Management comments on Statutory Auditors' Report

The Statutory Auditors of the Company, M/s. Yardi Prabhu & Associates LLP, Chartered Accountants, have submitted their qualified report on the accounts of the Company for the financial year 2019-20. The Managements' Comments on Auditor's Report are given below:

	Auditors Report	Management Comments/Reply
	Basis for Qualified Opinion	
	<p>i. <i>As pointed out in Note No.37, direct confirmation of balances have not been obtained from parties by the NeGD and MyGov Divisions of the Company and the consequential amount cannot be determined. The extent of consequential adjustments, if any, which would arise on receipt of statement of account / confirmation of balance is currently not ascertainable.</i></p> <p>ii. <i>NeGD has not deducted TDS on liabilities of Rs.3,28,70,953 provided in the books of Accounts as at 31st March 2020 on which Total liability is Rs.25,78,490. The interest leviable on above TDS liability is not provided for</i></p>	<p>The divisions have taken steps to obtain balance confirmation for the amount receivable / payable</p> <p>Provision for outstanding liability has been made in the books of accounts. Audit observation of non-deduction of TDS is on the provision made for outstanding liability. However, TDS is being paid by NeGD based on actual liability.</p>

21. Acknowledgements

The Board of Directors wish to place on record their appreciation for the valuable support received by the Company from the Ministry of Electronics and Information Technology, Government of India, State Governments and concerned Government Departments, Implementing Agencies, Academic Institutions and banks.

The Board of Directors also express their sincere gratitude to all employees and executives for their contribution to the operation of the company.

For and On behalf of the Board of Directors

(Abhishek Singh)
Managing Director & CEO
[DIN : 02645352]

(Ajay Prakash Sawhney)
Director
[DIN : 03359323]

Place : New Delhi
Date : 28/10/2021

Annexure -1
Form No. MGT-9
EXTRACT OF ANNUAL RETURN
as on the financial year ended March 31, 2020

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. Registration and other details:

i.	CIN	:	U72900MH2001NPL133410
ii.	Registration Date	:	20 th September, 2001
iii.	Name of the Company	:	Digital India Corporation
iv.	Category / Sub-Category of the Company	:	Incorporated under Section 25 of the Companies Act, 1956 (now Section 8 under Companies Act, 2013). A Public Company not having Share Capital
v.	Address of the Registered office and contact details	:	Digital India Corporation 4 th Floor, Samruddhi Venture Park, Central MIDC Road, Andheri (East), Mumbai – 400 093. Tel : (022) 28312931 / 28327505 Fax : (022) 8379158
vi.	Whether listed company Yes / No	:	No
vii.	Name, Address and Contact details of Registrar and Transfer Agent, if any	:	Not Applicable

II. Principal business activities of the company

All the Business activities contributing 10 % or more of the total turnover of the company are:-

Sl. No	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	Research, Development and Deployment in Information Communication Technologies for the benefit of the common man.	Not Applicable	Nil

III. Particulars of holding, subsidiary and associate Companies : Nil

IV. Share Holding Pattern (Equity Share Capital Breakup as percentage of Total Equity) :

The Company does not have Equity Share Capital. It is a Company Limited by Guarantee.

i.	Category-wise Share Holding	:	Not Applicable
ii.	Category-wise Share Holding	:	Not Applicable
iii.	Change in Promoters' Shareholding	:	Not Applicable
iv.	Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs)	:	Not Applicable
v.	Shareholding of Directors and Key Managerial Personnel	:	Not Applicable

V. Indebtedness

Indebtedness of the Company including interest outstanding/accrued but not due for payments

Annexure to the Board's report

Particulars	Secured loans excluding deposits	Unsecured loans	Deposits	Total indebted ness
Indebtedness at the beginning of the financial year				
i) Principal Amount				
ii) Interest due but not paid	Nil	Nil	Nil	Nil
iii) Interest accrued but not due				
Total (i+ii+iii)	Nil	Nil	Nil	Nil
Change in Indebtedness during the financial year				
• Addition	Nil	Nil	Nil	Nil
• Reduction	Nil	Nil	Nil	Nil
Net Change	Nil	Nil	Nil	Nil
Indebtedness at the end of the financial year				
i) Principal Amount				
ii) Interest due but not paid	Nil	Nil	Nil	Nil
iii) Interest accrued but not due				
Total (i+ii+iii)	Nil	Nil	Nil	Nil

VI. Remuneration of directors and Key Managerial Personnel

- A. Remuneration to Managing Director, Whole-time Directors and/or Manager : NA
B. Remuneration to other directors : NA
C. Remuneration to Key Managerial Personnel other than MD/Manager/WTM : NA

VII. Penalties / Punishment/ Compounding of offences:

Type	Section of the Companies Act	Brief Description	Details of Penalty / Punishment/Compo- unding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if Any(give Details)
A. Company					
Penalty	NA	NA	NA	NA	NA
Punishment	NA	NA	NA	NA	NA
Compounding	NA	NA	NA	NA	NA
B. Directors					
Penalty	NA	NA	NA	NA	NA
Punishment	NA	NA	NA	NA	NA
Compounding	NA	NA	NA	NA	NA
C. Other officers in default					
Penalty	NA	NA	NA	NA	NA
Punishment	NA	NA	NA	NA	NA
Compounding	NA	NA	NA	NA	NA

For and On behalf of the Board of Directors

(Abhishek Singh)
Managing Director & CEO
[DIN : 02645352]

(Ajay Prakash Sawhney)
Director
[DIN : 03359323]

Date : 28/10/2021

Annexure to the Board's report

Auditor's Report

Independent Auditor's Report

To The Members of Digital India Corporation Report on the Audit of the Financial Statements

Qualified Opinion

We have audited the accompanying financial statements of **M/s Digital India Corporation**, ("the company"), which comprise the Balance Sheet as at 31st March 2020, and the Statement of Income and Expenditure, and Statement of Cash flows for the year ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information in which are included the opinion for the year ended on that date audited by branch auditors M/s. Vinay Jain & Associates, Chartered Accountants, New Delhi of the Company's Divisions of National e-Governance (NeGD) and MyGov, New Delhi appointed by Comptroller and Auditor General of India.

In our opinion and to the best of our information and according to the explanations given to us, except for the matters described in the Basis for qualified opinion section of our report, the aforesaid financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the company as at 31st March, 2020, and the Excess of income over expenditure and its cash flows for the year ended on that date.

Basis for Qualified Opinion

- i. As pointed out in Note No.38, direct confirmation of balances have not been obtained from parties by the NeGD and MyGov Divisions of the Company and the consequential amount cannot be determined. The extent of consequential adjustments, if any, which would arise on receipt of statement of account / confirmation of balance is currently not ascertainable.
- ii. NeGD has not deducted TDS on liabilities of Rs.3,28,70,953 provided in the books of Accounts as at 31st March 2020 on which Total liability is Rs.25,78,490. The interest leviable on above TDS liability is not provided for.

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to the following matters in the Notes to the financial statements:

- a) *The Company has accounted for expenses including capital expenditure and Interest earned during the year ended March 31, 2020 aggregating to Rs.17,66,16,423/- and Rs.13,52,955/- respectively, based on audited statement of accounts received from 51 Institutions/ Departments. (Refer Note 28)*

- b) *The Company has accounted for expenses including capital expenditure and Interest earned during the year ended March 31, 2020 aggregating to Rs. 24,79,53,051/- and Rs.13,10,453/- respectively, based on certification by the Heads of the concerned Institutions/ Departments which are received from 45 Institutions/Departments. These accounts are subject to audit by Chartered Accountants of the respective Institutions/ Departments. (Refer Note 28)*
- c) *Of the total Advances given to Institutions/Departments considered good and outstanding as on March 31, 2020 amounting to Rs.54,39,20,318/-, advances given to 45 Institutions/Departments amounting to Rs.15,57,51,941/- (Rs.5,75,18,630 – NeGD and Rs.9,82,33,311 – TDDD) are outstanding for a period of more than one year and no Statements of Accounts and Utilization Certificates were received during the year ended March 31, 2020. (Refer Note 28)*

The extent of consequential adjustments, if any, which would arise on receipt of Statements of Accounts and Utilization Certificates from the Institutions/Departments mentioned above is currently not ascertainable.

Our opinion is not modified in respect of these matters.

Management's responsibility for the financial statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, and cash flow of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

Auditor's responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters :

We did not audit the Financial Statements /Information of National e-Governance Division and MyGov Division included in the Financial Statements of the Company whose financial statements/financial information reflect total assets aggregating to Rs.132,23,43,197 [NeGD : Rs.90,16,62,122, MyGov : Rs.42,06,81,075] as at 31st March 2020 and the total Income/expenditure aggregating to Rs.118,27,08,712 [NeGD : Rs.87,61,09,610, MyGov : Rs.30,65,99,102] for the year ended on that date. The financial statements /information of these divisions have been audited by the branch auditors i.e M/s. Vinay Jain & Associates, Chartered Accountants, New Delhi, whose reports have been furnished to us, and our opinion

in so far as it relates to the amounts and disclosures included in respect of these divisions, are based solely on the report of the branch auditors.

Our opinion is not modified in respect of these matters.

Report on other legal and regulatory requirements

1. As required by the Companies (Auditor's Report) Order, 2016, ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, since in our opinion and according to the information and explanation given to us, the said order is not applicable to the company.
2. As required by section 143(3) of the Act, we report that:
 - (a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (b) in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - (c) The reports on the accounts of the divisions of the company audited under section 143(8) of the Act by the branch auditors have been sent to us and have been properly dealt with by us in preparing this report.
 - (d) the Balance Sheet and the Statement of Income and Expenditure and the Cash Flow Statement dealt with by this Report are in agreement with the books of account and with the returns received from the branches not visited by us ;
 - (e) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - (f) On the basis of written representations received from the Directors as on March 31, 2020, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2020, from being appointed as a Director in terms of Section 164(2) of the Act.
 - (g) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".
 - (h) with respect to the other matters to be included in the Auditors' Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations provided to us:
 - i. the Company has one pending litigation and as per the Company no financial impact is anticipated as the Company is third party in this case.
 - ii. the Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any foreseeable losses thereon does not arise.
 - iii. there were no accounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

3. As required under section 143(5) of the Companies Act, 2013, findings on the directions issued by the Comptroller and Auditor General of India is annexed as Annexure -B.

For Yardi Prabhu & Associates LLP
Chartered Accountants
Firm's registration number: 111727W/W100101

Rahul Ringe
Partner
Membership number: 116172
UDIN : 21116172AAAAWZ4716

Place : Mumbai
Date : October 28, 2021

Annexure A to the Auditors' Report

Report on the Internal Financial Controls over financial reporting under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **M/s Digital India Corporation** ("the Company") as of 31st March 2020 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over financial reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal financial controls over financial reporting (the "Guidance Note") issued by the ICAI and the Standards on Auditing prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of the internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and

dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, except for the possible effects arising out of the material weaknesses described above on the achievement of the objectives of the control criteria, the Company has maintained adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2020, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

We have considered the material weaknesses identified and reported above in determining the nature, timing and extent of audit tests applied in our audit of the financial statements of the Company, and this material weakness do not affect our opinion on the financial statements of the Company.

For Yardi Prabhu & Associates LLP
Chartered Accountants
Firm's registration number: 111727W/W100101
UDIN: 21116172AAAWZ4716

Rahul Ringe
Partner
Membership number: 116172

Place : Mumbai
Date : October 28, 2021

Annexure "B" to the Independent Auditor's Report

(Referred to in paragraph 3 under 'Report on Other Legal and Regulatory requirements' section of our report of even date)

Directions under section 143(5) of Companies Act, 2013 issued by the Comptroller & Auditor General of India.

S. No.	Directions	Auditors' Comment	Impact
1.	Whether the company has system in place to process all the accounting transactions through IT system? If yes, the implications of processing of accounting transactions outside IT system on the integrity of the accounts along with the financial implication, if any, may be stated.	Yes, the Company has system in place to process all the accounting transactions through IT system and no transactions are processed outside IT system.	N.A
2.	Whether there is any restructuring of an existing loan or cases of waiver/write off of debts/loans/interest etc. made by a lender to the company due to the company's inability to repay the loan? If yes, the financial may be stated.	N.A. - As per information and explanations given to us, the division has not taken any loan.	N.A
3.	Whether funds received / receivable for specific schemes from central / state agencies were properly accounted for / utilized as per its term and conditions? List the cases of deviation.	Yes, on the basis of available information & explanation given to us and utilisation certificate, we are of the opinion, there are no cases of deviation.	N.A

For Yardi Prabhu & Associates LLP
Chartered Accountants
Firm's registration number: 111727W/W100101

Rahul Ringe
Partner
Membership number: 116172
UDIN : 21116172AAAAWZ4716

Place : Mumbai
Date : October 28, 2021

Financial Statements

Digital India Corporation

Digital India Corporation
CIN : U72900MH2001NPL133410

BALANCE SHEET AS AT MARCH 31, 2020

	Particulars	Note No	As at March 31, 2020	As at March 31, 2019
			Amount (in Rs.)	Amount (in Rs.)
I.	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital		-	-
	(b) Reserves and Surplus	3	25,58,50,565	27,38,62,504
	(c) Reserve Fund for Contingencies	4	16,65,58,948	15,26,35,781
2	Non Current Liabilities			
	(a) Long term Provisions	5	1,63,81,143	1,47,91,482
3	Current liabilities			
	(a) Other Current Liabilities	6	2,02,94,23,702	1,45,57,83,475
	(b) Short Term Provisions	7	32,43,451	14,22,824
	Total		2,47,14,57,809	1,89,84,96,066
II.	ASSETS			
1	Non Current Assets			
	(a) Fixed Assets	8		
	(i) Tangible Assets		9,24,13,085	9,37,47,405
	(ii) Intangible Assets		16,34,37,480	18,01,15,099
	(iii) Intangible Assets Under Development		1,54,96,712	9,10,38,405
			27,13,47,277	36,49,00,909
	(b) Non Current Investments	9	2,400	2,400
	(c) Long Term Loans and Advances	10	-	-
	(d) Other Non Current Assets	11	49,40,553	70,40,171
2	Current Assets			
	(a) Cash and Cash Equivalents	12	1,60,57,54,211	1,00,72,83,995
	(b) Short Term Loans and Advances	13	54,41,83,467	47,64,60,693
	(c) Other Current Assets	14	4,52,29,901	4,28,07,898
	Total		2,47,14,57,809	1,89,84,96,066

Summary of Significant Accounting Policies

2

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Notes referred to above form an integral part of the Balance Sheet and should be read in conjunction therewith.

As per our report of even date attached.

For Yardi Prabhu & Associates

Chartered Accountants

Firm Registration No. : 111727W/W100101

UDIN: 21116172AAAAWZ4716

CA Rahul Ringe

Partner

Membership No. : 116172

For and on behalf of the Board

(Abhishek Singh)

Managing Director & CEO

DIN : 02645352

(Ajay Prakash Sawhney)

Director

DIN : 03359323

Place : New Delhi

Date : October 28, 2021

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2020

Particulars		Note No.	March 31, 2020 Amount(in Rs.)	March 31, 2019 Amount(in Rs.)
I.	Transferred from Grant-in-aid account (Refer Notes 2(g) and 24)	15	1,73,02,93,193	2,33,74,82,766
II.	Other income	16	19,03,618	36,85,776
III.	Total		1,73,21,96,811	2,34,11,68,542
	Expenditure			
	Research and / or Development Expenditure (Refer Note 2(l))	17	1,12,18,79,541	1,41,24,72,834
	Employee benefits expense	18	13,88,39,167	28,36,47,075
	Administration and Other Expenses	19	47,14,78,103	64,50,48,633
	Depreciation and amortization expense			
	- On Research Assets		4,80,55,593	6,71,90,144
	- On Other Assets		4,45,27,372	4,37,60,604
			9,25,82,965	11,09,50,748
	Less: Transferred from Reserve for Fixed Assets (Refer Note 3)		9,25,82,965	11,09,50,748
IV.	Total		1,73,21,96,811	2,34,11,68,542
V.	Excess of Income over Expenditure before exceptional and extraordinary items and tax (III-IV)		-	-
VI.	Exceptional items		-	-
VII.	Excess of Income over Expenditure before extraordinary items and tax (V - VI)		-	-
VIII.	Extraordinary Items		-	-
IX.	Excess of Income over Expenditure before tax (VII- VIII)		-	-
X.	Tax expense:		-	-
XI.	Excess of Income over Expenditure for the year(IX-X)		-	-

Summary of Significant Accounting Policies

2

Notes referred to above form an integral part of the Statement of Income and Expenditure and should be read in conjunction therewith.

As per our report of even date attached.

For Yardi Prabhu & Associates

Chartered Accountants

Firm Registration No. : 111727W/W100101

UDIN: 21116172AAAAWZ4716

CA Rahul Ringe

Partner

Membership No. : 116172

For and on behalf of the Board

(Abhishek Singh)

Managing Director & CEO

DIN : 02645352

(Ajay Prakash Sawhney)

Director

DIN : 03359323

Place : New Delhi

Date : October 28, 2021

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2020

	Particulars	Amount(in Rs.)	Amount(in Rs.)
		2019-20	2018-19
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Transfer from Grant in Aid to Income & Expenditure Account	(1,73,02,93,193)	(2,33,74,82,766)
	Transfer from Reserve & Surplus for Depreciation	(9,25,82,965)	(11,09,50,748)
	Transfer from project overheads	-	(1,06,533)
	Total Transfer to Income & Expenditure Account	(1,82,28,76,158)	(2,44,85,40,047)
	Adjustments to reconcile net income (expense) to net cash provided		
	Depreciation	9,25,82,965	11,09,50,748
	Fixed Assets adjusted/discarded/written off	4,88,609	4,14,170
	Transfer from Reserve for asset purchase	-	7,31,600
	Grant refunded to Government of India	(5,89,37,634)	(17,36,74,601)
	Grant Received during the year	2,79,58,32,542	2,76,72,03,927
	Interest on Flexi Deposits	7,68,96,364	7,20,71,940
	Project overheads received	32,65,416	-
	Operating Cash inflow (Outflow) before Working Capital Changes	1,08,72,52,104	32,91,57,737
	Adjustments for:		
	Decrease/(Increase) in Assets	(6,80,45,159)	(7,63,57,915)
	Decrease/(Increase) in Other Non Current Assets	20,99,618	35,91,494
	Decrease/(Increase) in Short Term Loans & Advances	(6,77,22,774)	(4,76,52,803)
	Decrease/(Increase) in other Current Assets	(24,22,003)	(3,22,96,606)
	Increase/(Decrease) in Liabilities	(42,26,56,043)	3,42,17,258
	Increase/(Decrease) in Other Current Liabilities	(42,60,66,331)	3,18,14,575
	Increase/(Decrease) in Long term Provision	15,89,661	36,36,799
	Increase/(Decrease) in Short Term Provisions	18,20,627	(12,34,116)
	Net Cash inflow (outflow) from operating activities	59,65,50,902	28,70,17,080
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Addition to Fixed Assets including Work-in-progress	4,82,058	(6,67,20,914)
	Gain on disposal of obsolete items	14,37,256	-
	Net Cash used in investing activities	19,19,314	(6,67,20,914)
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Net Cash used in financing activities	-	-
	Net increase/(decrease) in cash & Cash Equivalents(A+B+C)	59,84,70,216	22,02,96,166
	Opening Cash and Cash equivalents	1,00,72,83,995	78,69,87,829
	Closing Cash and Cash equivalents	1,60,57,54,211	1,00,72,83,995

As per our report of even date attached.

For Yardi Prabhu & Associates

Chartered Accountants

Firm Registration No. : 111727W/W100101

UDIN: 21116172AAAAWZ4716

CA Rahul Ringe

Partner

Membership No. : 116172

For and on behalf of the Board

(Abhishek Singh)

Managing Director & CEO

DIN : 02645352

(Ajay Prakash Sawhney)

Director

DIN : 03359323

Place : New Delhi

Date : October 28, 2021

Digital India Corporation
CIN : U72900MH2001NPL133410
Notes to Financial Statements for the year ended March 31, 2020

1 Background :

Digital India Corporation [formerly Media Lab Asia] (hereinafter referred to as 'the Company') is a 'not for profit' Company set up by the Ministry of Electronics and Information Technology, Government of India. The Company has been spear heading the Digital India programme of the Government of India, and is involved in promoting use of technology for e-Health / Telemedicine, e-agriculture, e-Payments etc. The Digital India programme promotes safety and security concerns of growing cashless economy and addresses challenges confronting its wider acceptance. It also promotes innovation and evolve models for empowerment of citizens through Digital initiatives and to promote participatory governance and citizen engagement across the government through various platforms including social media. The objective of the Company is to bring the benefits of most advanced Information and Communication Technologies (ICT) to the common man.

The Company was incorporated on September 20, 2001 as a **Company Limited by Guarantee** and not having share capital under Section 25 of the Companies Act, 1956 [now Section 8 under Companies Act, 2013].

As per the Certificate of Incorporation pursuant to change of name issued by the Registrar of Companies, name of the Company has been changed from "Media Lab Asia" to "Digital India Corporation" with effect from September 8, 2017.

The Financial Statements of Digital India Corporation [formerly Media Lab Asia] comprises the accounts of **(i)** National e-Governance Division (NeGD), **(ii)** MyGov Division **(iii)** Technology Development and Deployment Division and the Project accounts of **(a)** Information Technology Research Academy (ITRA) and **(b)** Visvesvaraya PhD Scheme for Electronics & IT.

National e-Governance Division (NeGD) is an independent business division within Digital India Corporation. NeGD has been mandated to support Ministry of Electronics and Information Technology, Government of India in its various programme management aspects of the Digital India and eKranti initiatives including strategic planning and capacity building; development of standards, policies and guidelines; awareness and communication; evaluation and assessment; and citizen engagement through physical and digital/ social platforms. NeGD is also responsible for implementing of projects under National Digital Locker, National Centre of Geo-Informatics and Digital India. NeGD has complete financial and HR autonomy. The accounts, finance and human resource of NeGD are controlled, managed and maintained by the division itself and the division is headed by President & CEO, NeGD.

MyGov is an independent business division within Digital India Corporation. MyGov platform is a unique first of its kind participatory governance initiative involving the common citizen at large. The idea of MyGov brings the government closer to the common man by the use of online platform creating an interface for healthy exchange of ideas and views involving the common citizen and experts with the ultimate goal to contribute to the social and economic transformation of India. MyGov aims to provide an internet based platform to enable all citizens to contribute to the democratic process of ideation, feedback and participation in policy formulation and execution. The accounts, finance

Notes to Financial Statements for the year ended March 31, 2020

and human resource of MyGov are controlled, managed and maintained by the division itself and the division is headed by CEO, MyGov.

Technology Development & Deployment Division (TDDD) - The vision of TDD Division is to bring the benefits of innovative solutions for socio-economic uplift at the grass root level of the society with mission to bring the benefits of Information & Communication Technologies (ICT) in certain focused areas viz. Healthcare, Education, Livelihood Enhancement (Agriculture, Crafts, MSMEs) and Empowerment of Persons with Disabilities (Divyangjan). The division works on the paradigm of collaborative research in its task of developing technologies and bringing them to the daily lives of people. Visvesvaraya PhD Scheme for Electronics & IT and I T Research Academy programme are being implemented by DIC-TDDD during the FY 2019-20.

Information Technology Research Academy (ITRA) is an enabling National Programme initiated by Ministry of Electronics and Information Technology (MeitY), Government of India, to help build a national resource for advancing the quality and quantity of R&D in Information and Communications Technologies and Electronics (ICTE) and its applications, in IT and related institutions across India.

The Ministry of Electronics and Information Technology, Government of India has approved vide letter No.1(1)/2010-ITRA dated 04.11.2010 a total grant in aid of Rs.148.83 Crores over a period of five years for implementation of the Project entitled "IT Research Academy (ITRA)" by Digital India Corporation. ITRA project had commenced its operations from the date of first release vide sanction order reference No.1(1)/2010-ITRA dated 22.12.2010. Duration of the ITRA project has been extended further for a period upto December 31, 2019 without any enhancement in project outlay. Accordingly, ITRA project has been completed on December 31, 2019.

Visvesvaraya PhD Scheme for Electronics & IT is a Programme initiated by Ministry of Electronics and Information Technology (MeitY), Government of India to enhance the number of PhDs in the Electronics System Design and Manufacturing (ESDM) and IT/IT Enabled Services (ITES) sectors. Digital India Corporation would provide secretariat, managerial support and creation of institutional mechanism as Implementation Agency to Ministry of Electronics and Information Technology, Government of India.

2 Significant Accounting Policies :

(a) Basis of Preparation of Financial Statements:

The financial statements are prepared to comply in all material aspects with the Accounting Standards prescribed under section 133 of the Companies Act, 2013 ('the Act') read with Rule 7 of the Companies (Accounts) Rules, 2014 and in accordance with the generally accepted accounting principles ('GAAP') in India. The accounts have been prepared under historical cost convention on accrual basis and under going concern assumption. The accounting policies have been applied consistently except for changes due to adoption of newly issued accounting standards or where a revision is made to an existing accounting standard that requires a change in the accounting policy hitherto in use.

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(b) Use of Estimates:

The preparation of financial statements in conformity with GAAP requires the Management to make estimates and assumptions to be made that affect the reported amounts of assets and the liabilities on the date of the financial statements and the reported amounts of revenues and expenses during the reported period. Actual results could differ from those estimates. Appropriate changes in estimates are made as the Management becomes aware of the changes in circumstances surrounding the estimation. Changes in estimates are reflected in the financial statements for the periods in which changes are made and, if material, their effects are disclosed in the notes to the financial statements.

(c) Cash & Cash Equivalents:

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value

(d) Tangible and Intangible Fixed Assets:

Tangible assets are stated at historical cost less accumulated depreciation/amortization and impairment losses, if any. Cost includes borrowing cost, inward freight, duties, taxes and incidental expenses related to the acquisition and installation of the assets incurred to bring the assets to their working condition for their intended use.

Assets acquired by Indian Institutes of Technology and other organisations are capitalised based on reports audited by independent accountants or certified by Heads of concerned organisations, received from the respective entities at periodic intervals.

Intangible Assets are recorded at the consideration paid for acquisition of such assets and are stated at cost less accumulated amortization and impairment.

(e) Depreciation / Amortisation:

Depreciation on Tangible Fixed Assets other than leasehold premises is provided on written down value method over the estimated useful lives of assets from the date the asset is put to effective use. In accordance with requirements prescribed under Schedule II of Companies Act, 2013, the Company has assessed the estimated useful lives of its fixed assets and has adopted the useful lives as prescribed in Schedule II. Assets individually costing ₹5,000 or less are depreciated fully in the year of acquisition. Leasehold premises are amortised on straight line basis over the primary period of lease. Chemicals and components acquired are depreciated fully in the year of acquisition. Intangible Assets comprising computer software is amortized on a straight line basis over a period of five years or the estimated useful life whichever is lower.

Assets purchased out of grant-in-aid are capitalised and an equivalent amount is transferred to Reserve for Fixed Assets. Accordingly, deletion of such fixed assets are also adjusted from the Reserve for fixed assets.

Notes to Financial Statements for the year ended March 31, 2020

(f) Investments

Long-term investments, included under Non-Current Investments, are carried individually at cost less provision for diminution, other than temporary, in the value of such investments. Current investments are carried at lower of cost and fair value and resultant decline if any, is charged to revenue. Cost of investments includes acquisition charges such as brokerage, fees and duties.

(g) Grant-in-aid

Grant-in-aid utilised for expenditure incurred during the year is transferred to income and expenditure account to the extent of expenditure incurred. The portion of Grant-in-aid utilised for the purchase of fixed assets, is transferred to Reserve for Fixed Assets. An amount equivalent to depreciation charged during the year on fixed assets, purchased from the Grant-in-aid, is transferred from the Reserve for Fixed Assets to the Statement of Income and Expenditure and reduced from depreciation charge. The unutilised portion of the approved Grant-in-aid is recognised as a liability.

(h) Employee Benefits:

(i) Short Term Employee Benefits

All short term employee benefits obligations payable wholly within twelve months of the rendering the services are classified as Short Term Employee Benefits. Such Benefits are estimated and provided for in the period in which the employee renders the related service.

(ii) Defined Contribution Plan

All eligible employees of the Company are entitled to receive benefits under the provident fund through a defined contribution plan in which both the employees and the Company contribute monthly at specified percentage of employee's basic salary. These contributions are made to a Government approved provident fund. Contributions to the said Government regulated provident fund scheme is a defined contribution plan.

The contributions paid/ payable under the schemes are recognized during the period in which the employees render the related service.

(iii) Defined Benefit Plan

The costs of providing Gratuity (funded) is determined using projected unit credit method on the basis of actuarial valuation carried out at each balance sheet date. The Company has entered into an agreement with the Life Insurance Corporation of India to administer its gratuity scheme. The maximum amount of gratuity each employee is eligible to, is subject to the limits as specified under the payment of Gratuity Act.

(iv) Long Term Employee Benefits

The obligation for long term employee benefits such as compensated absences is recognized during the period, based on an actuarial valuation.

In respect of contractual staff, Provision for Leave encashment including availment is accrued and provided for on the basis of un-availed accumulated leave of employees as at the date of Balance Sheet on a full liability basis in accordance with the contract entered with the concerned staff.

Notes to Financial Statements for the year ended March 31, 2020

(i) Expenses incurred at Indian Institutes of Technology, National Institute for Smart Government and other organisations:

Advances to Indian Institutes of Technology, National Institute for Smart Government and other Organisations are either expensed in the Statement of Income and Expenditure or capitalised as fixed assets based on the Statement of Accounts, audited by independent Auditors or certified by Heads of the concerned organisations, received from the respective entities at periodic intervals.

(j) Foreign Currency Transactions:

Foreign currency transactions are recorded in the books at exchange rates prevailing on the date of the transaction. Exchange differences arising on foreign exchange transactions settled during the year are recognised as income or expense in the Statement of Income and Expenditure of the same period.

Foreign currency assets and liabilities are translated at the year-end rates and the resultant exchange differences are taken to the Statement of Income and Expenditure. Non-monetary items, carried at historical cost denominated in a foreign currency, are reported using the exchange rate at the date of the transaction.

(k) Leased Assets:

Assets acquired on leases where a significant portion of the risks and rewards of the ownership are retained by the lessor are classified as Operating leases. The rental and all other expenses of leased assets are treated as revenue expenditure.

(l) Research and / or Development Expenditure:

Research and/or Development expenditure includes all costs incurred by the Company, Indian Institutes of Technology, National Institute for Smart Government and other organisations, for the conduct of Research, Development, Deployment and Implementation activities.

(m) Impairment of Assets:

The Management assesses at each balance sheet date whether there is any indication that an asset may be impaired. If any such indication exists, the Management estimates the recoverable amount of the asset (i.e. higher of the asset's net selling price and value in use). If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than the carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as impairment loss and is recognized in the Statement of Income and Expenditure. If at the balance sheet date there is an indication that a previously assessed impairment loss no longer exists, the recoverable amount is re-assessed and the amount is reflected at such recoverable amount subject to a maximum of the depreciable historical cost. Such reversal of impairment loss is made if, and only if, the reversal can be related objectively to an event occurring after the impairment loss was recognized.

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(n) Provisions, Contingent Liabilities and Contingent Assets:

The Company recognizes a provision when there is a present obligation as a result of a past event that requires probable outflow of resources to settle the obligation and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made where there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources or where no reliable estimate is possible. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Contingent assets are neither recognized, nor disclosed. Provision, Contingent Liabilities and Contingent assets are reviewed at each Balance sheet date.

Note 3 - Reserves and Surplus

(Refer Notes 2(g) and 6)

Particulars	March 31, 2020		March 31, 2019	
	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)
Reserve for Fixed Assets				
As per last Balance Sheet	27,38,62,504		25,42,45,782	
Add :				
Assets purchased during the year transferred from grant-in-aid account	7,50,59,635		12,98,35,870	
Assets purchased for 1917 ITEAMS project (Meghalaya Institute of Entrepreneurship)	-		7,31,600	
Less :				
Written down value of deletions during the year	4,88,609		-	
		34,84,33,530		38,48,13,252
Less:				
Transferred to Income and Expenditure Account:	-	9,25,82,965		11,09,50,748
Depreciation for the year (Refer Note 8)				
Total		25,58,50,565		27,38,62,504

Note 4 - Reserve Fund for Contingencies

(Refer Note 27)

Particulars	March 31, 2020		March 31, 2019	
	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)
Reserve Fund for Contingencies				
a) Opening Balance	15,26,35,781	-	9,34,98,775	-
b) Additions during the year				
- Interest earned during the year	65,92,751		67,76,273	
- Transferred from Grant-in-aid being sponsorship for GCCS 2017	-		4,46,30,000	
- Transferred from Grant-in-aid being Institutional Overheads - sponsored projects	40,65,000		77,30,733	
- Transferred from Govt. of Meghalaya (1917 iTeams project overheads)	32,65,416		-	
Total (a+b)		16,65,58,948		15,26,35,781
Less :				
c) Utilisation / Expenditure of funds				
i) Revenue Expenditure	-		-	
ii) Capital Expenditure	-		-	
Total (c)		-		-
Closing Balance at the year end (a+b-c)		16,65,58,948		15,26,35,781
Total		16,65,58,948		15,26,35,781

Note 5 - Long Term Provisions

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Provision for employee benefits		
Leave Encashment (Refer Notes 2(h) and 35)	1,63,81,143	1,47,91,482
Total	1,63,81,143	1,47,91,482

Note 6 - Other Current Liabilities

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
(a) Grant-in-aid account (Refer Notes 2(g))		
As per last Balance Sheet	57,31,34,452	43,36,81,191
Add:		
Transferred from Reserve on deletion of Fixed Assets	4,88,609	4,14,170
Grant-in-aid received during the year (Refer Note 24)	2,79,58,32,542	2,76,72,03,927
Interest earned during the year on Grant-in-aid (including interest of Rs.273540 on income tax refund) (Refer Note 25)	7,03,03,613	6,52,95,667
Gain on disposable of obsolete items	14,37,256	-
Less:		
Amount refunded to the Government of India (Refer Note 25)	5,89,37,634	17,36,74,601
Transferred to Reserve for Fixed Assets (Refer Note 3)	7,50,59,635	12,98,35,870
Transferred to Reserve Fund for Contingencies / project overheads - (Refer Note 27)	40,65,000	5,24,67,266
Transferred to Income and Expenditure Account (Refer Note 15)	1,73,02,93,193	2,33,74,82,766
	1,57,28,41,010	57,31,34,452
(b) Deposits		
- Earnest Money		-
- Security	63,10,357	1,43,70,594
(c) Other Current Liabilities (for fixed assets)	5,24,61,568	6,98,02,524
(d) Other Current Liabilities (for expenses)	39,24,02,313	78,82,96,037
(e) Other Payables		
- Tax Deducted at source	40,31,801	64,71,263
- GST / Profession Tax	13,222	29,898
- Salary and Reimbursements	1,01,732	28,91,917
- Provident Fund and other Employee Deductions		4,92,591
- Income received in advance	9,67,500	-
- Others	2,94,199	2,94,199
Total	2,02,94,23,702	1,45,57,83,475

Note 7 - Short Term Provisions

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Provision for employee benefits		
Leave Encashment (Refer Notes 2(h) and 35)	11,43,134	3,05,740
Gratuity	21,00,317	11,17,084
Total	32,43,451	14,22,824

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Note 8 - Fixed Assets

(Refer Notes 2(d), (e) and (g))

Amount in Rupees

DESCRIPTION OF ASSETS	GROSS BLOCK - AT COST				DEPRECIATION				NET BLOCK	
	As at April 1, 2019	Additions during the year	Deductions during the year	As at March 31, 2020	As at April 1, 2019	For the year	On Deductions during the year	As at March 31, 2020	As at March 31, 2020	As at March 31, 2019
(i) Tangible Assets										
Computer Equipments	32,43,78,562	1,78,06,589	1,33,21,608	32,88,63,543	30,50,42,489	1,75,04,324	1,32,81,711	30,92,65,102	1,95,98,441	1,93,36,073
Server & Networks	11,52,95,068	-	-	11,52,95,068	9,79,14,912	93,38,358	-	10,72,53,270	80,41,798	1,73,80,156
Research Equipment	8,68,42,429	3,99,600	16,34,763	8,56,07,266	8,53,31,596	7,69,839	16,29,980	8,44,71,455	11,35,811	15,10,833
Office Equipment	3,24,44,472	50,92,917	51,44,026	3,23,93,363	3,04,76,619	27,86,131	50,93,856	2,81,68,894	42,24,469	19,67,853
Furniture and Fixtures	2,83,10,644	1,05,93,763	1,14,31,312	2,74,73,095	2,59,54,074	41,05,866	1,10,46,247	1,90,13,693	84,59,402	23,56,570
Lease hold Premises@	5,59,46,000	-	-	5,59,46,000	47,91,912	5,88,905	-	53,80,817	5,05,65,183	5,11,54,088
Vehicles	42,55,330	-	8,69,376	33,85,954	42,13,498	3,54,843	8,60,682	29,97,973	3,87,981	41,832
TOTAL	64,74,72,505	3,38,92,869	3,24,01,085	64,89,64,289	55,37,25,100	3,47,38,580	3,19,12,476	55,65,51,204	9,24,13,085	9,37,47,405
Previous Year	61,36,02,043	3,42,84,632	4,14,170	64,74,72,505	48,09,65,788	7,31,73,482	4,14,170	55,37,25,100	9,37,47,405	13,26,36,255
(ii) Intangible Assets										
Software	28,71,26,103	4,11,66,766	-	32,82,92,869	13,19,11,004	5,78,44,385	-	18,97,55,389	13,85,37,480	15,52,15,099
Copyrights, patents and other intellectual property rights, services and operating rights	2,49,00,000	-	-	2,49,00,000	-	-	-	-	2,49,00,000	2,49,00,000
TOTAL	31,20,26,103	4,11,66,766	-	35,31,92,869	13,19,11,004	5,78,44,385	-	18,97,55,389	16,34,37,480	18,01,15,099
Previous Year	21,57,43,265	9,62,82,838	-	31,20,26,103	9,41,33,738	3,77,77,266	-	13,19,11,004	18,01,15,099	12,16,09,527
GRAND TOTAL	95,94,98,608	7,50,59,635	3,24,01,085	1,00,21,57,158	68,56,36,104	9,25,82,965	3,19,12,476	74,63,06,593	25,58,50,565	27,38,62,504
Previous Year	82,93,45,308	13,05,67,470	4,14,170	95,94,98,608	57,50,99,526	11,09,50,748	4,14,170	68,56,36,104	27,38,62,504	25,42,45,782
(iii) Intangible Assets Under Development									1,54,96,712	9,10,38,405
									27,13,47,277	36,49,00,909
1) @Lease hold premises has been amortised over a period of 95 years from 10.02.2011. 2) Previous years figures have been regrouped / reclassified wherever necessary to conform to current year's classification / disclosure										

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Note 9 - Non Current Investments

Particulars	Nominal Value	No. of Shares	March 31, 2020	March 31, 2019
	Rs.		Amount (in Rs.)	Amount (in Rs.)
Trade Investment (at cost) (Refer Note 33) Investment in Shares of Agrocom Software Technologies Pvt. Ltd.	1	2,400	2,400	2,400
Total			2,400	2,400
Note: a) Aggregate value of Investments Unquoted - At Cost			2,400	2,400
b) There is no diminution in the value of Investment			-	-

Note 10 - Long Term Loans & Advances

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Unsecured considered Good 1) Capital Advance	-	-
Total	-	-

Note 11 - Other Non Current Assets

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Security Deposits	49,40,553	70,40,171
Total	49,40,553	70,40,171

Note 12 - Cash and Cash Equivalents

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Cash and Cash Equivalents (Refer Note 2(c))		
Cash in hand	2,27,655	1,11,131
Balances with Banks - Savings and Current Account	8,20,66,618	5,53,77,743
Balances with Banks - deposits with flexi maturity	1,52,34,59,938	95,17,95,121
Total	1,60,57,54,211	1,00,72,83,995

Note 13 - Short Term Loans and Advances

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Advances Recoverable in Cash or in Kind		
Unsecured considered Good		
Indian Institutes of Technology, National Institute for Smart Government and Other Organisations (Refer Note 2(i))	54,39,20,318	47,60,37,564
(A)	54,39,20,318	47,60,37,564
Other Loans and Advances		
Advances to employees	2,63,149	4,23,129
(B)	2,63,149	4,23,129
Total (A + B)	54,41,83,467	47,64,60,693

Note 14 - Other Current Assets

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Advance Income Tax (tds)	1,05,77,694	74,67,311
Prepaid expenses	33,11,474	29,74,628
Interest accrued on Bank Fixed Deposits	2,03,52,585	2,30,05,034
Amount receivable from institutions	1,09,65,008	93,60,925
GST Input Credit	23,140	-
Total	4,52,29,901	4,28,07,898

Note 15 - Grant-in-aid

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Transferred from Grant-in-aid account (Refer Notes 2(g), 6 and 24)	1,73,02,93,193	2,33,74,82,766
Total	1,73,02,93,193	2,33,74,82,766

Note 16 - Other Income

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
(a) Interest Income		
- On Security deposits	-	24,613
(b) Sundry credit balances written back (net)	2,92,277	10,500
(c) Miscellaneous Income	16,11,341	36,50,663
Total	19,03,618	36,85,776

Note -17 Research and / or Development Expenditure

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Expenses - Indian Institutes of Technology, National Institute for Smart Government and Other Organisations (Refer Note 2 (i))	42,31,57,064	65,33,22,235
Salaries, Allowances and Other benefits	60,50,10,782	59,79,62,202
Prior Period Expenditure	62,49,424	-
Contribution to Provident Fund & Other Funds	47,70,629	55,01,136
Travel and Conveyance	69,11,640	64,42,189
Research Workshops and Conferences	4,53,31,196	11,18,05,625
Professional Fees	52,27,295	37,25,933
Communication	29,90,354	26,84,505
Rent	1,22,56,228	2,27,55,990
Maintenance	98,83,329	82,64,130
Trademark Registration	91,600	8,889
Total	1,12,18,79,541	1,41,24,72,834

Note 18 - Employee Benefits Expense

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Salaries, Allowances and Other benefits	13,49,33,533	28,00,24,774
Contribution to Provident Fund & Other Funds	25,79,627	22,61,603
Staff Welfare	13,26,007	13,60,698
Total	13,88,39,167	28,36,47,075

Note 19 - Administration and Other Expenses

Particulars	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Electricity	11,70,808	17,69,552
Rates and Taxes	-	2,91,375
Repairs and Maintenance		
- Building	-	-
- Others	97,33,357	1,22,37,142
Insurance	1,31,782	1,04,865
Office Expenses	12,39,43,671	1,40,55,426
Travel and Conveyance	2,69,95,003	2,10,66,346
Legal and Professional Fees	22,82,69,912	11,34,65,728
Auditors' Remuneration *	5,36,898	6,05,978
Advertising and Conferences	7,39,15,764	47,54,83,336
Website Maintenance expenses	55,067	2,86,506
Recruitment	2,16,751	40,648
Communication	56,12,211	48,37,755
Meeting expenses	10,122	79,683
Miscellaneous Expenses	5,24,363	7,24,293
Loss on Fixed Assets	3,62,394	-
Total	47,14,78,103	64,50,48,633

*Auditors' Remuneration	March 31, 2020	March 31, 2019
	Amount (in Rs.)	Amount (in Rs.)
Payment to Auditors (including GST)		
a) Auditor	4,36,598	4,60,198
b) For Other Services	1,00,300	1,18,000
c) Reimbursement of Expenses		27,780
Total	5,36,898	6,05,978

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Note 20(A) - Summary of Balancesheet of (i) NeGD (ii) MyGov (iii) TDD Division

	Particulars	National e-Governance Division	MyGov	Technology Development & Deployment Division	Total
		March 31, 2020	March 31, 2020	March 31, 2020	March 31, 2020
		Amt (in Rs.)	Amt (in Rs.)	Amt (in Rs.)	Amt (in Rs.)
I.	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	(a) Share Capital	-	-	-	-
	(b) Reserves and Surplus	13,97,69,777	4,67,24,997.00	6,93,55,791	25,58,50,565
	(c) Reserve Fund for Contingencies	4,46,30,000	-	12,19,28,948	16,65,58,948
2	Non Current Liabilities				
	(a) Long term Provisions	-	-	1,63,81,143	1,63,81,143
3	Current liabilities				
	(a) Other Current Liabilities	71,72,62,345	37,39,56,078.00	93,82,05,279	2,02,94,23,702
	(b) Short term Provisions	-	-	32,43,451	32,43,451
	Total	90,16,62,122	42,06,81,075	1,14,91,14,612	2,47,14,57,809
II.	ASSETS				
1	Non Current Assets				
	(a) Fixed Assets				
	(i) Tangible Assets	1,46,78,860	97,04,432	6,80,29,793	9,24,13,085
	(ii) Intangible Assets	12,50,90,917	3,70,20,565	13,25,998	16,34,37,480
	(iii) Intangible Assets under development	1,54,96,712	-	-	1,54,96,712
		15,52,66,489	4,67,24,997	6,93,55,791	27,13,47,277
	(b) Non Current Investments	-	-	2,400	2,400
	(c) Long Term Loans And Advances	-	-	-	-
	(d) Other Non Current Assets	5,00,265	30,74,644.00	13,65,644	49,40,553
2	Current Assets				
	(a) Cash And Cash Equivalents	61,59,01,313	35,85,90,169.00	63,12,62,729	1,60,57,54,211
	(b) Short Term Loans And Advances	12,19,54,594	-	42,22,28,873	54,41,83,467
	(c) Other Current Assets	80,39,461	1,22,91,265.00	2,48,99,175	4,52,29,901
	Total	90,16,62,122	42,06,81,075	1,14,91,14,612	2,47,14,57,809

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Note 20(B) - Summary of Income & Expenditure of (i) NeGD (ii) MyGov (iii) TDD Division

Particulars		National e- Governance Division	MyGov	Technology Development & Deployment Division	Total
		March 31, 2020	March 31, 2020	March 31, 2020	March 31, 2020
		Amt (in Rs.)	Amt (in Rs.)	Amt (in Rs.)	Amt (in Rs.)
I.	Transferred from Grant in Aid account	87,60,67,911	30,65,99,102	54,76,26,180	1,73,02,93,193
II.	Other income	41,699	-	18,61,919	19,03,618
III.	Total	87,61,09,610	30,65,99,102	54,94,88,099	1,73,21,96,811
	Expenditure:				
	Research and / or Development Expenditure	60,70,87,294	-	51,47,92,247	1,12,18,79,541
	Employee benefits expense	-	12,26,23,116	1,62,16,051	13,88,39,167
	Administration and Other Expenses	26,90,22,316	18,39,75,986	1,84,79,801	47,14,78,103
	Depreciation and amortization expense				
	- On Research Assets	3,89,91,563	-	90,64,030	4,80,55,593
	- On Other Assets	5,57,473	3,99,35,821	40,34,078	4,45,27,372
		3,95,49,036	3,99,35,821	1,30,98,108	9,25,82,965
	Less: Transferred from Reserve for Fixed Assets	3,95,49,036	3,99,35,821	1,30,98,108	9,25,82,965
IV.	Total	87,61,09,610	30,65,99,102	54,94,88,099	1,73,21,96,811
V.	Excess of Income over Expenditure (III-IV)	-	-	-	-

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Notes to Financial Statements for the year ended March 31, 2020

- 21** Capital and Other Commitments as at the end of the year is Rs. Nil ; (Previous year Rs. Nil).
- 22** Contingent Liabilities as at the end of the year is Rs.32,240 being TDS demand outstanding as per TDS portal of Income Tax department (Previous Year Rs. 6,12,140).
- 23** The Company has been notified as an institution for charitable purpose under Section 10(23)(C)(iv) of the Income Tax Act, 1961 vide order No.CCIT/MUM/10(23)(C) (iv)/66/2007-08 97 dated 31.10.2007 issued by Ministry of Finance, Department of Revenue, Chief Commissioner of Income Tax, Mumbai from A. Y. 2005– 2006 onwards until withdrawn and is therefore entitled to claim exemption from tax, subject to fulfilment of the prescribed conditions.
The Company has also obtained registration under Section 12A of the Income Tax Act, 1961 vide letter No. DIT(E)/12A/36786/2002-2003 dated October 7, 2002 and is therefore entitled to claim exemption from tax under Section 11 of the Income Tax Act.
- 24** The Company has received Grant-in-aid of Rs.2,79,58,32,542 during the financial year 2019-20 (previous year Rs.2,76,72,03,927). Any portion of the Grant-in-aid which is not ultimately required for the approved purposes shall be duly surrendered to the Government.

Details of Grant	FY 2019-20 Rupees	FY 2018-19 Rupees
National e-Governance Division :		
Project Capacity Building Scheme Phase II for States/Uts under NeGP	25,77,00,000	81,06,00,000
Awareness and Communication Plan for DIP	6,00,00,000	-
Functioning of NeGD 2.0	13,00,00,000	8,55,00,000
Funds received for Collaboration Application Development	-	2,28,00,000
Rapid Assessment System	-	1,83,25,000
National Digital Locker	10,00,00,000	2,74,00,000
National Centre of Geo-Informatics	15,51,00,000	8,00,00,000
Project Event Self 4 Society	-	2,95,26,391
Unified Mobile Application (UMANG)	9,30,00,000	10,00,00,000
Project SC/ST Govt. Official Training	-	4,56,00,000
World Bank DPL Project	-	1,04,00,000
IndEA Project	9,99,00,000	58,00,000
Project CISO Training programmes	-	60,00,000
CB Programme for CI Setting up CMO under Meghraj	1,50,00,000	-
Online CB Programme on Cyber Law through LMS	2,00,00,000	-
Cyber Surakshit Bharat Prog. For CISO Deep Drive Training	1,00,00,000	-
Implementation of National Data Highway (NDH)	4,50,00,000	-
Natural Language Translation Mission – Bahu Bhashak Project	2,95,29,000	-
National AI Portal	1,00,00,000	-
Total (a)	1,02,52,29,000	1,24,19,51,391

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Notes to Financial Statements for the year ended March 31, 2020

MyGov:

A platform for citizen engagement in governance	69,27,00,000	19,74,00,000
e-Greetings Portal and Sampark	11,55,39,680	19,30,36,163
Grant Received from Ministry of Culture	75,75,000	-
Grant Received From MHRD	-	14,55,86,446
Grant Received From MHA	17,17,467	11,10,951
Grant Received From DAVP	2,99,82,797	2,59,63,894
Grant Received From DWS	-	1,19,69,732
Grant Received From MOSPORTS	12,98,000	1,00,00,000
Total (b)	84,88,12,944	58,50,67,186

Technology Development and Deployment Division (TDDD)

-TDDD	6,00,00,000	5,00,00,000
- Varanasi ICT based Integrated Development Program(VIIDP) Phase II	-	29,16,300
- ICT for Women Empowerment in Bithoor - "Bithoor Shakti"	-	33,11,000
- ICT Intervention for Development & Livelihood Enhancement through Self Help Groups (SHGs) in Majhwa block of Mirzapur (a backward district), U.P	-	54,32,000
- Enhancement, Field Testing, Training & Maintenance of DigiBunai (Open Source CAD Tool for the Weaving)	-	49,28,000
- Enhancement & Field Testing of Digital Solutions for the Weavers/ Designers and Artisans of North East Region (Mizoram)	-	27,53,000
- Setting up of Rural Women Technology park at Basani, Varanasi from DST, Govt. of India	12,00,000	-
- Design, Development and Deployment of Interactive Mobile Enabled Centralised Remote Eye care Delivery System	41,14,000	-
- Customization, Enhancement & Deployment of Digital Solutions for Empowerment of Citizens of North-East India	3,00,00,000	-
- ICT based capacity building for empowerment In the area of health and livelihood for the women belonging to SC/ST community in Latur district of Maharashtra	35,40,000	-
- Mobile based Agro Advisory System (m4agri) in Mizoram & Tripura	2,01,88,000	-
- Visual Speech Training System for the Hearing Impaired — Phase 2 (VSTS2)	22,50,000	-
- Open Source CAD (Computer Aided Designing) Tool for the Weaving of Banarasi Sarees	4,98,598	-
Total (c)	12,17,90,598	6,93,40,300
Visvesvaraya PhD Scheme for Electronics & IT (d)	80,00,00,000	81,08,45,050
Information Technology Research Academy (e)	-	6,00,00,000

Grand Total **2,79,58,32,542** **2,76,72,03,927**

Notes to Financial Statements for the year ended March 31, 2020

- 25** An amount of Rs.7,03,03,613 (previous year Rs.6,52,95,667) being interest received on grant in aid deposits during the year has been credited to grant in aid account. Interest earned/accrued has been credited to grant in aid account by the Company in the year in which it is earned/accrued on an accrual basis. The Company has refunded grant-in-aid of Rs.5,89,37,634 (Previous year Rs. 17,36,74,601) including interest of Rs.4,00,31,561/- (Previous year Rs.4,82,77,176) during the year 2019-20.
- 26** As per the terms and conditions governing the grant-in-aid, assets purchased out of the grant-in-aid cannot be disposed off, encumbered without the prior sanction of the Ministry of Electronics and Information Technology. These assets cannot be utilised for purposes other than those for which the grant has been sanctioned. Further, should the Company cease to exist, such assets shall revert to the Ministry of Electronics and Information Technology, who will be free to sell or otherwise dispose off the assets.
- 27** A Reserve Fund has been created by the Company out of earnings including funds received as overheads from the sponsored projects to meet any unforeseen costs that may arise in the future as well as the future upkeep costs or for any other purpose conducive to the interests of the Company. During the current year an amount aggregating to Rs.73,30,416 has been transferred to Reserve Fund out of Project overheads. Since fixed deposits have not been specifically earmarked, proportionate interest of Rs.65,92,751 earned on the liquid term deposits have been credited to the Reserve Fund.
- 28** TDDD has accounted expenses aggregating to Rs.51,88,201, interest earned of Rs.59,223 and fixed assets of Rs.21,67,888 based on audited statement of accounts received from 7 institutions. The statement of expenses received from 2 institutions for expenses aggregating to Rs.9,63,757 and fixed assets of Rs.2,17,455 have been duly certified by the authorised personnel of the Institution and these accounts are subject to audit by Chartered Accountants of the respective Institution. Balance confirmation/utilization certificates have not been received from 3 institutions aggregating to Rs.8,61,558 shown under the head 'Loans and Advances and are outstanding for more than one year.

Visvesvaraya PhD Scheme for Electronics & IT has accounted i) expenses aggregating to Rs.16,92,60,334 and interest earned Rs.12,93,732 based on audited statement of accounts received from forty four institutions ii) expenses aggregating to Rs.24,67,71,839 and interest earned Rs.13,10,453 based on certified statement of accounts received from forty three institutions and these accounts are subject to audit by Chartered Accountants of the respective Institutions. Balance confirmation/utilization certificates have not been received from 35 institutions aggregating to Rs.9,73,71,753 shown under the head 'Loans and Advances' and are outstanding for more than one year.

Balance confirmation / Utilization certificates for an amount of Rs. 5,75,18,630/- from the below mentioned institutions are outstanding for more than one year pertaining to NeGD:

- a) Sates under Capacity building Phase II for expenses & infra components – Rs. 5,11,55,445/-
- b) Info Tech Corporation of Goa Limited – Rs.1,00,000/-
- c) National Scheduled Castes Finance and Development Corporation – Rs. 15,00,000/-
- d) Sports Authority of India – Rs. 15,46,239
- e) Director Member Secretary SCITeG – Rs. 10,00,000/-

Notes to Financial Statements for the year ended March 31, 2020

f) The Managing Director, Telangana State Technology Society – Rs. 13,50,000/-

g) Universities for conducting Workshop under A&C – Rs.8,66,946/-

The financial statements have been prepared on the basis of such statement of expenses and details of fixed assets.

29 The Company has disposed off obsolete and unusable computer / equipments costing Rs.2,01,00,397 having WDV of Rs.94,850 for Rs.8,78,704, unusable motor car costing Rs.8,69,376 having WDV of Rs.8,694 for Rs.23,600 and furniture & fittings costing Rs.65,20,289 having WDV of Rs.22,671 for Rs.6,64,766 during the financial year 2019-20. The gain of Rs.14,37,256 has been credited to the grant-in-aid account.

30 The Company has surrendered the office premises hired for ITRA project at C-DOT campus, chhatarpur after completion of the project. Immovable items costing Rs.49,11,023 having WDV of Rs.3,62,394/- have been surrendered to C-DOT. The loss of Rs.3,62,394 has been recognized in the Income & Expenditure Account.

31 Amount of Rs.7,18,26,806/- shown under Capital work in progress in earlier years is rectified now and transferred to revenue expenditure.

32 Expenditure in Foreign Currency

	Year ended March 31, 2020	Year ended March 31, 2019
	Rupees	Rupees
i) Travelling expenses	4,23,477	36,64,016
ii) Equipments	-	37,81,340
iii) Promotional expenses	2,02,134	-
Total	6,25,611	74,45,356

Expenditure in foreign currency also includes expenditure incurred by academic institutions on equipments.

33 Employee cost includes remuneration paid to Managing Director Rs.Nil during the financial year 2019-20 (Previous year Rs.Nil).

34 The Company had entered into MOU with Agrocom Software Technologies Pvt. Ltd. dated 17th September, 2008 for use of Aqua Software license developed by IIT, Bombay in collaboration with Digital India Corporation. As per the said MOU, the company had received 2400 shares (Face Value of Rs.1 per share) of Agrocom Software Technologies Private Limited which are disclosed under non-current investments.

Notes to Financial Statements for the year ended March 31, 2020

35 Employee Benefits

As per the companies (Accounting Standards), Rules 2006, the following disclosures have been made.

Defined Benefit Plans

A. Contribution to Gratuity Fund

The details of the Company's Gratuity Fund for its employees are given below which have been certified by Life Insurance Corporation of India as on 31st March, 2020 and relied upon by the auditors

	FY 2019-20	FY 2018-19
i Valuation Method	Projected Unit Credit Method	Projected Unit Credit Method
ii Actuarial Assumptions		
Mortality Rate	LIC(2006-08) ultimate	LIC(2006-08) ultimate
Withdrawal Rate	1%	1%
Discount Rate	7.25%	7.5%
Salary Escalation	5.00%	5.00%
iii Results of Valuation	Rupees	Rupees
a. PV of Past Service Benefit	96,22,049	84,01,319
b. Current Service Cost	4,57,034	5,55,762
c. Total Service Gratuity	3,17,14,752	3,14,64,803
d. Accrued Gratuity	1,38,26,908	1,23,20,547

B. Leave Encashment

Payments to and provision for employees includes Rs.26,66,791 (previous year Rs. 39,24,142) towards provision made as per Actuarial Valuation in respect of accumulated leave encashment and Rs.95,861 (previous year Rs.1,20,571) towards liability of contractual staff made on actual basis debited to the Statement of Income and Expenditure. Total Liability as per Actuarial Valuation and as reflected in Company's Accounts is Rs.1,66,01,835 (previous year Rs. 1,39,70,436). The company has not funded the liability.

Defined Contribution Plans

The Company has recognised Rs.26,85,138 (previous year Rs. 32,94,447) towards Provident Fund / Pension Fund.

36 Micro & Small Enterprises Dues

The Company has not received any intimation from suppliers regarding their status under Micro, Small and Medium Enterprises Development Act, 2006 and hence disclosures regarding :

a) Amount due and outstanding to suppliers as at the end of the accounting year b) Interest paid during the year c) Interest payable at the end of the accounting year and d) Interest accrued and unpaid at the end of the accounting year have not been given.

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Notes to Financial Statements for the year ended March 31, 2020

The Company is making efforts to get the confirmations from the suppliers as regards their status under the Act.

- 37** The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards as specified under Companies Act, 1956 (i.e. the Companies (Accounting Standards) Rules, 2006) which shall be deemed to be the accounting standards as per Rule 7, of the companies (Accounts) Rule, 2014 as a transaction provision until accounting as specified under Section 133 of Companies Act, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.
- 38** Balances of amount receivable and payable are subject to confirmation, reconciliation and consequential adjustments thereof, if any.
- 39** Previous year's figures have been regrouped/reclassified wherever necessary to conform to current year's classification/disclosure.

Signatures to Note No. 1 to 39

For Yardi Prabhu & Associates

Chartered Accountants
Firm Registration No. : 111727W/W100101
UDIN: 21116172AAAAWZ4716

CA Rahul Ringe

Partner
Membership No. : 116172

Place : New Delhi
Date : October 28, 2021

For and on behalf of the Board

(Abhishek Singh)
Managing Director & CEO
DIN : 02645352

(Ajay Prakash Sawhney)
Director
DIN : 03359323



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