



DIGITAL INDIA

CORPORATION

**ANNUAL
REPORT**
2020-21

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Corporate Information

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 until 07/07/2021

Directors

Shri.Ajay Prakash Sawhney IAS (ex-officio)

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

Ms.Jyoti Arora IAS

Special Secretary & Financial Adviser, Ministry of Electronics & Information Technology, Government of India until 31/10/2021

Shri.Abhishek Singh IAS

Managing Director & CEO, Digital India Corporation from 20/07/2020

Shri.Suryanarayanan Gopalakrishnan IAS

Additional Secretary, Ministry of Electronics & Information Technology and
Managing Director & CEO, Digital India Corporation until 31/05/2020

Senior Executives

Research and Development

Shri.Vinay Thakur, Senior Director (Research), DIC
Shri.Debabrata Nayak, Chief Technology Officer, DIC from 08/11/2021

Finance and Administration

Shri.Satya Narayan Meena, Director (Finance), DIC from 08/11/2021
Shri.Neeraj Kumar, Director (Finance), DIC 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)

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TEL : (011) 24303714
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Digital India Corporation – Technology Development AND Deployment Division (TDDD)

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Foreword



It gives me great pleasure in presenting the 20th Annual Report of Digital India Corporation (DIC) for the year 2020-21. The Company leads and guides in realizing the vision, objectives and goals of 'Digital India' program. It provides strategic support to Ministries / Departments of Centre / States for carrying forward the mission of 'Digital India' by way of 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 innovative solutions for socio-economic uplift at the grass root level in the society.

During 2020-21, the Covid-19 pandemic brought the whole world to a standstill due to restrictions imposed on movement. The situation disarrayed the regular lifestyle and compelled people to transform their way of life, work & study. Struggling with such dire circumstances, the whole world realized the importance of digital technologies. Information & communication technologies were adopted for doing business, work, study, social interactions, medical assistance and other collaborative works and the world and the whole outlook towards delivering services shifted.

On one hand, restrictions during the pandemic raised a question on the timely delivery of services; on the other hand, it also gave us the opportunity to explore more tangents of e-governance. With the digital infrastructure that was already in place, it was ensured that the benefits of technologies reach everyone directly and in time, especially those living in the rural areas, which were otherwise cut off during the pandemic. Various services were provided to the citizens of our country, no matter where they were. Moreover, it was ensured that they take benefits of the services, for which training sessions were organised to make them understand the use of technology.

DigiLocker made it possible for citizens to get all their documents directly from the issuers, keep them secure and access them whenever they wanted to, anytime and from anywhere. During the year 23.36 million new users were added to DigiLocker. With this total no. of users reached 60.7 million (62.73% increase) as on March 31, 2021. During the same time, the no. of documents issued through DigiLocker increased from 3.75 billion to 4.75 billion (26.67% increase).

Poshan Tracker was developed & deployed for the Ministry of Women & Child Development, Government of India, to enable Anganwadi workers to track the nutrition profile of children to reduce malnourishment among children in the country. The project was launched on March 1, 2021.

Unified Mobile Application for New-Age Governance (UMANG) has been developed as a single mobile platform to deliver major Government services and during the pandemic restrictions, it served the purpose to its full potential. Technical support for the preparation of National Digital Education Architecture (NDEAR) was also provided. 8.4 million new users were added to UMANG during the year. With this total no. of users reached 27.5 million (43.98% increase)

Aarogya Setu and CoWIN apps were implemented to provide covid-specific data, information, and help during the pandemic. Aarogya Setu helped people save themselves from the infection and get help in case they were infected. It also helped organisations to keep track of the infection status of their employees. CoWIN helped people to book appointments for vaccination and get their Certificates along with other functionalities. Around 60 million citizens registered with CoWin app during the year.

Some other projects focussed on specific demographics like Punarjjani, Visual Speech Training System (VSTS) and Punarbhava for the differently abled, Centralized System for Heart Rate variability (cHRV) Analysis System for healthcare professionals, Visvesvaraya PhD Scheme for PhD students in Electronics & IT, DigiBunai for weavers & artisans, Rural Women Technology Park for rural women of Varanasi, and Information & Communication Technology (ICT) based solutions for development and livelihood

enhancement in rural areas. Developing specialized solutions for specific demographics has led to the targeted approach in solving precise problems.

CHRV is a centralized cloud computing system that helps healthcare professionals to predict morbidity & mortality in non-communicable diseases by keeping a track of variations in successively derived beat-to-beat intervals in the heart rate. VSTS is a speech training aid to assist in acquisition of correct articulation efforts by children with hearing impairments and second language learners. It is also useful for speech therapists and speech training professionals as an analysis and diagnostic tool. Health Informatics system - Ayusoft also helped people gain information about preventive and remedial measures through diet, lifestyle and medicines as customized therapy which has been well received during the Covid-19 pandemic.

Visvesvaraya PhD Scheme grants aid to students who aim for higher studies in the field of Electronics and IT. Apart from the students, ICT based learning and technology training programs like Rural Women Technology Park, ICT Lallapura, and ICTRC Majhawan helps the adults to keep up with technological advances to avail more opportunities. Similarly, DigiBunai software has been developed to help the weaving community to design patterns quickly and reduce both human error and working time manifolds, in turn, enhancing the production quantity and quality.

Capacity Building through Learning Management System (LMS) has been implemented in many parts of the country to help Government employees learn new skills through online modes and use them to enhance efficiency in their work. LMS as well as India Enterprise Architecture (IndEA) framework are helping in EA transformation in Indian Governmental organizations, States etc.; this is expected to give a fillip to employment opportunities, enterprise and economy of the country.

Interactive Information Dissemination System (IIDS) for providing agro-advisories to farmers remotely helps those in need, without making physical contact with them. The farmers now have the facility to connect directly with Agriculture Experts at their nearest KVKs through a toll-free phone call to get agriculture, animal husbandry and fisheries related information. More than 1,00,000 farmers registered for the service during the year. With this total no. of farmers registered reach around 2,13,000.

The period of 2020-21 brought in a chance for India to work towards its true potential and bring out the best that India's talented and skilled professionals can offer. The aforementioned projects are some of the finest examples of the optimised use of technology to get the best results at the grass-root level.

Development and deployment of technology frameworks was taken up as key activities, but a lot of creative work was also undertaken by DIC, NeGD, and MyGov that brought a whole new spectrum of vibrant activities to make the working atmosphere more convivial.

Awareness campaigns about the Covid-19 pandemic were developed to guide people to follow covid-19 appropriate behaviour like using masks, sanitizer, washing hands, maintaining distance so that they can prevent infection; such vital information was disseminated through social media channels which became the major source of truth at that time.

The pandemic proved to be damaging for many, as they lost their means of livelihood. At such a difficult time, the AatmaNirbhar Bharat initiative announced by our Hon'ble PM, became a ray of hope for people to get back on their feet with confidence. On the MyGov platform, many inspiring stories were published such as designing of 'Virtual Friend' for the visually impaired, clothes business and bamboo woollen craft, spreading election awareness via an online game etc. The AatmaNirbhar App Innovation Challenge 2020 was launched by the Hon'ble Prime Minister on July 4, 2020 on the MyGov Innovate platform. The Challenge saw participation from a whopping 6,940 tech entrepreneurs and start-ups across the country.

User Count on MyGov increased from 10,64,059 to 1,70,99,868 (60.35% increase) during the year. MyGov followers on social media platforms increased from 29,62,168 to 99,46,838 (235.46% increase) during the same time.

To commemorate completion of 5 years of Digital India, a mega event was organized virtually on July 1, 2020. At the said event, the Hon'ble Minister of Electronics & IT, launched the new version of the UMANG

App and an eBook on services under Digital India and chaired a panel discussion organized over VC, with distinguished officers from Industry, Academia and the Government to mark the occasion.

Responsible AI for Social Empowerment or RAISE 2020 was a first-of-its-kind, global conference on Artificial Intelligence organised to drive India's vision and roadmap for social transformation, inclusion and empowerment through responsible AI. RAISE 2020, held virtually in October 2020, had over 48 sessions spanning over 85 hours of insightful discourse on Responsible AI with 321 speakers from 21 Nations. More than 79,000 users from 147 Nations registered for the Summit – a testimony of what's possible in a Virtual Summit- a reality of Post Covid World.

As I reflect upon the turbulent yet fruitful journey of the year, I would like to thank the Hon'ble Minister for Electronics and Information Technology and Chairman, Board of Directors (BoD), Hon'ble Minister of State for Electronics and Information Technology and Deputy Chairman, BoD, the Directors of DIC, MeitY, various collaborators and stakeholders from Government, Academia, and Industry, NGOs and other organisations for their constant support and guidance.

I would especially like to acknowledge the efforts and dedication of all the team members that kept all the programmes functional despite harsh circumstances. The pressure was immense due to the restrictions and the workload was also higher than usual as everything suddenly became tech-based, but each member put their best foot forward to take up myriad challenges and worked within tight deadlines to empower citizens by enabling access to critical services, anytime and from anywhere.

Abhishek Singh IAS
Managing Director and Chief Executive Officer

Board's Report

Board's Report

The Board of Directors has pleasure in presenting their Twentieth Annual Report and Audited Financial Statements of Digital India Corporation (formerly Media Lab Asia), for the year ended March 31, 2021.

Financial Results for the Year Ended March 31, 2021

(Rs.in Crore)

Particulars	March 31, 2021	March 31, 2020
Income	152.76	173.22
Research and/or Development Expenditure	107.89	112.19
Other Expenditure	44.87	61.03
Total Expenditure	152.76	173.22

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 application areas are Livelihood Enhancement (Farmers, Artisans and Weavers 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.

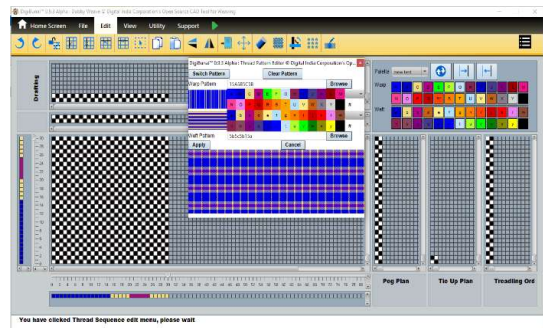
The Company focuses on 'Lab to Land' and 'Early Harvest' projects useful for the masses. In addition to its core activities, the Company is implementing a major programme for MeitY viz. Visvesvaraya PhD Scheme in Electronics & IT.

Achievements during 2020 – 2021

2. Technology Development & Deployment (TDD) Division

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

DigiBunai™ has been developed an first Indian Textile CAD Software (Dobby & Jacquard Weaving) under the open source category for Textile Design Application (<https://digibunai.dic.gov.in/>).



Dobby Fabric Designing with Colorways

The application designed in such a way optimize the preloom process of design creation, graph generating, punching the punch cards and display the fabric digitally with different colour & design combinations before weaving.

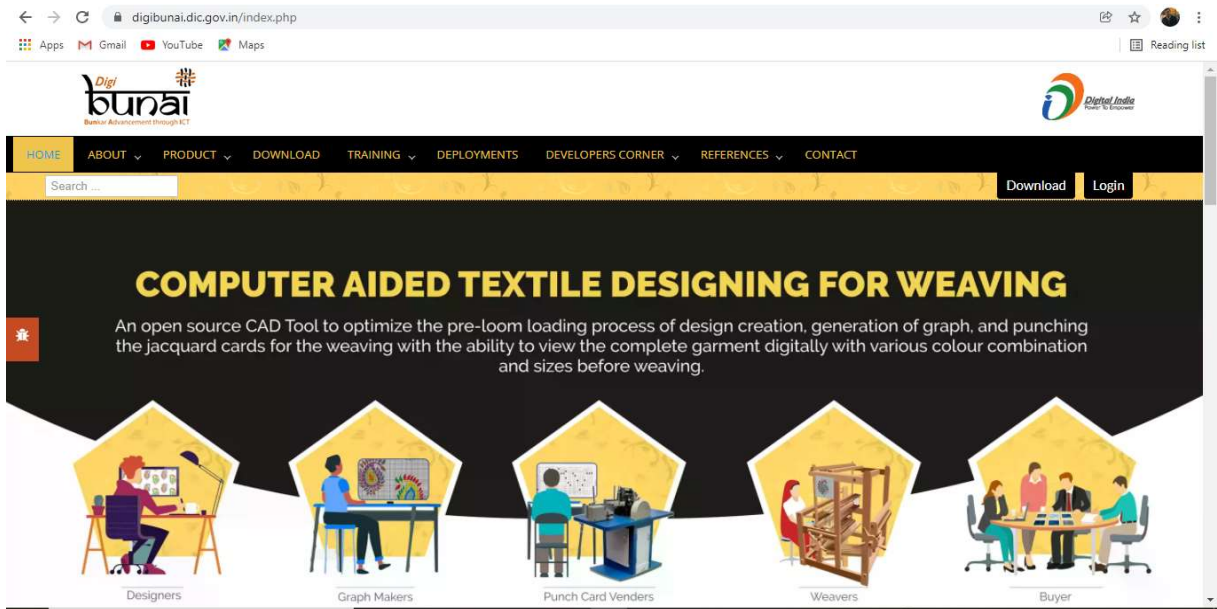


This initiative helps them to increase the productivity resulting to enhancement in their livelihood. The design library created during the usage of the application strengthen the concept of re-use and reproduce.



A user specific portal (<https://digibunai.dic.gov.in/>) developed for the delivery of developed technology to the user community with the training material (Brochure, User Manual, Installation Manual & Training Videos).





DigiBunai™ Portal (<https://digibunai.dic.gov.in/>)

The developed Technology Deployed and Tested at 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 260 users are using DigiBunai™ application including 36 Textile Institutions / Training Centers and 12 Weaving Clusters of India.



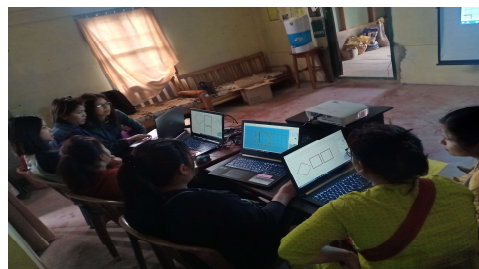
2.2. Digital Solutions for the Weavers / Designers and Artisans of NE Region (Mizoram)

Digital India Corporation is implementing the project 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. 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 230 weavers / designers / artisans/students/faculty have been trained.
- 57+ users installed the DigiBunai™ software including 4 intuitions viz. Department of Sericulture, Women Polytechnic Institute, Blitz Institute of Creative Arts (BICA), Mizoram University and community weavers / designers.
- Conducted awareness sessions on Covid-19. Made and distributed 600 facemasks 32 PPE set and 22 face shield.
- Potential beneficiaries: 20,000+ Weavers / Designers / Artisans (as per All India Handloom Census 2019-20) of the state.



Sample Weaving



Designers Attending Training Session

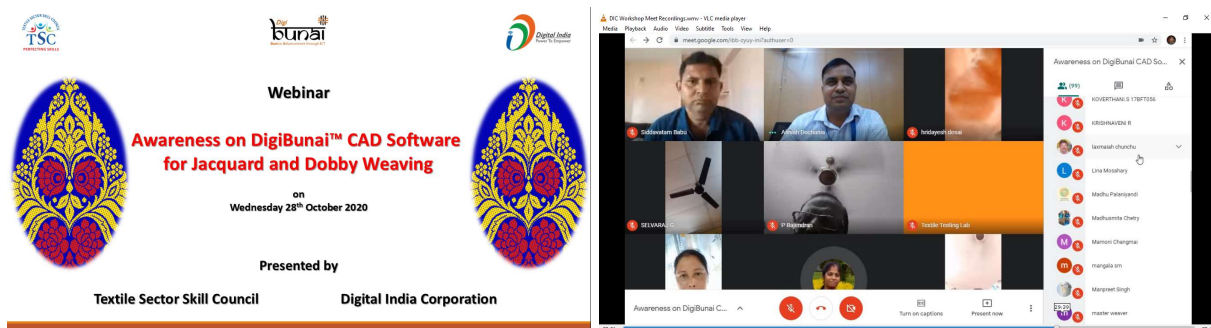


Awareness Building Workshop

2.3. Customization, Enhancement & Deployment of Digital Solutions for Empowerment of Citizens of North-East India

Digital India Corporation is implementing its applications in the area of CAD (Handloom & Handicraft) which are having potential for large scale deployment in North-Eastern States for the benefits of women/designers/weavers. DigiBunai™ and Chic™ CAD Plus are the technologies need to enhance / customize to meet the local requirements in the respective state (Meghalaya, Manipur, Assam, Arunachal Pradesh, Tripura, and Sikkim) of NE.

Digital India Corporation working with the Textile Sector Skill Council to conduct the awareness and training sessions on DigiBunai™ CAD software in various states of North East. An awareness building workshop conducted for the all Training Providers, Designers, Weavers, Entrepreneurs, & Educational Institutes of North East. The Local training Partners has been identified those are working in the Handloom sector of Manipur & Meghalaya to initiate the project activities.



2.4. 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 & Telangana 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.

Interactive Information Dissemination System (IIDS)

Connecting Farmers During COVID - 19

REACHING THE UNREACHED

Advisories During Lockdown (upto 31st Oct 2020):

12,700 + text Messages
Through 306.92 Lakhs SMS

510 + Voice Messages
Through 14.83 Lakhs SMS

24,700 + IVRS Call
Interactions with Farmers

Advisory Labs:- Andhra Pradesh: 13 KVKs & DAATT Centers of ANGRAU; Telangana: 14 KVKs & DAATT Centers of PJTSAU; Meghalaya: 2 Agri Response Centers of Govt. of Meghalaya; Mizoram: College of Vet. Science & Animal Husbandry, CAU; Tripura: College of Fisheries, CAU

[/DigitalIndiaCnp](#) [/DigitalIndiaCorporation](#)

Use of IIDS Platform During COVID-19

IIDS Deployments during the year 2020 - 21 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 (JTSAU) in 22 districts of Andhra Pradesh (AP) & Telangana. During the year, 41,257 new farmers were registered for the services and a total of 1,26,695 farmers are now registered for AKPS services. 1423 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 2480 text & 375 voice messages were sent to registered farmers 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 in Meghalaya - 1917iTEAMS



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, **58,064** new farmers from Meghalaya were registered under the project and with this the total no. of registered farmers has reached **82,187**. 1973 queries of the farmers were resolved by 1917iTEAMS. During the period **2274** requests received from farmers to buy-sell their produce (Buy – 547 and Sell - 1727) and 9,936.34 Ton of farm produce transported in 473 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.



Connecting farmers to Markets

The Department of Agriculture, Government of Meghalaya, with the motto of *Connecting farmers to markets*, launched the project **1917iTEAMS** (Integrated Technology Enabled Agri Management System) in December 2017. The project which is based on Information Communication Technology (ICT) aims to cater to the needs of the farmers with just a phone call away as mobile telephony is the technology of choice for people from all walks of life today. 1917iTEAMS, a first of its kind project in the hilly terrain, is designed to connect farmers to the Agri-Response Centre (ARC) through a toll-free number 1917 for services related to agro-advisory services, market intelligence and transporting of agricultural produce by Agri-Response Vehicles (ARVs).

[Read More](#)

C. Mizoram (Ran Vulhute Thian):

The project has been taken up in collaboration with College of Veterinary Sciences & Animal Husbandry, Central Agricultural University (CAU), Aizawl, Mizoram to empower the farmers (esp. livestock) by providing right information at right time through mobile based agro-advisory system. The project is supported by eGovernance Division, MeitY. During the year, following activities were undertaken:



During the year, 9 Awareness programme; 8 Health Camps and 4 Training programme were conducted with 533 farmers, 476 farmers, and 278 (21 project staffs, 257 farmers) respectively. Total 2882 farmers registered under the project during the period. Total 5235 calls received on the Toll Free number and 9009 outbound calls were made for registration, enquiry and advisory related services. 6965 text messages (4,05,745 text SMS) and 132 voice messages (1,78,512 voice SMS) and 6965 transactional messages (Registration Messages – 1564, Advisory Messages – 5208, and Informative messages - 193) in local language were pushed to farmers on various aspects of agriculture and animal husbandry.

D. Tripura (Matsya Varta):

The project has been taken up in collaboration with College of Fisheries, Central Agricultural University (CAU), Tripura to empower the farmers (esp. fisheries) by providing right information at the right time through mobile based agro-advisory system. During the month, following activities were undertaken:

Registrations of farmers were done through the toll-free and Field coordinators and 3574 the total number of farmers were registered during the year. 20 awareness programme meeting, 2 Health Camp, 11 Training were conducted with 713 farmers, 88 farmers, and 119 (21 project staffs, 98 farmers) respectively. 5625 text messages (1094249 SMS consumed) and 88 voice messages (151921 voice SMS) and 5625 transactional messages (Registration Messages – 2466, Advisory Messages – 2927, and Informative messages - 232) were sent to registered farmers in local language on various aspects of agriculture and animal husbandry. 1960 calls were received on Toll Free number 9278 outbound calls were made for registration, advisory and enquiry purpose.



2.5. Customization, Enhancement & Deployment of Digital Solutions for Empowerment of Citizens of North-East India

DIC as an integrated approach with an objective to empower the citizens of North-East India by providing digital solutions to ease their job and enhance their productivity & livelihood with special focus on Farmers, Artisans, Weavers and Teachers (special schools). The project is focused on deploying DIC technologies / applications in the area of ICT in Agriculture, Embroidery & Weaving and Differently Abled which have lots of potential for large scale deployment in all the North-Eastern States for the benefits of farmers, women, embroidery artisans, weavers and teachers of special schools.

To achieve the proposed objective, three technology components have been identified for necessary customization and deployment based on its usability and potential in North-East Region.

Following are the progress made during the year on these components:

- **Interactive Information Dissemination System (IIDS):** Empowering Agri Institutions & Farmers

Manipur: Mobile Based Agro Advisory System (Loumisingi Paojel)

The sub-component has been taken up in collaboration with College of Agriculture, Central Agricultural University Imphal to empower the farmers by providing right information at the right time through mobile based agro-advisory system. During the period, following activities were undertaken:

Registrations of farmers were done through the toll-free no.1800-102-3141 and Field coordinators and 1491 the total number of farmers were registered. 20 awareness programme meeting, 2 Training were conducted with 867 farmers, and 60 farmers respectively. 1604 text messages (33287 SMS consumed) and 2 voice messages (1097 voice SMS) and 1604 transactional messages (Registration Messages – 1366, Advisory Messages – 197, and Informative messages - 41) were sent to registered farmers in local language on various aspects of agriculture and animal husbandry. 1960 calls were received on Toll Free number 9278 outbound calls for registration, advisory and enquiry purpose.



Awareness and sensitization program at Luwang-sangbam (Imphal East) 26.11.2020



Awareness programme - Scientific cultivation of Oyster mushroom and its value chain management



Awareness program for loumisingi paojel at Achan-bingei, Imphal East



Awareness and Sensitization programme at Wabagai (Kakching Block)

Meghalaya: Integration and Application of UAV for Crop Health Assessment and Monitoring with IIDS in Providing Evidence Based Agro-Advisory Services to Farmers of North-East India (DHaBReT)

The sub-component has been taken up for Integration of data captured from Unmanned Aerial Vehicle (UAV) for Crop Health Assessment and Monitoring with IIDS in Meghalaya. During the year, UAV Aerial Survey has been initiated in 13 villages of 3 districts of Meghalaya using RGB and Multispectral cameras. UAV data processing of six identified crops (Cabbage, Cauliflower, Paddy, Ginger, Pineapple and

Turmeric) is in progress for generation 3D Point Clouds, Digital Surface Models (DSM), Digital Terrain Models (DTM) & Orth mosaic Image. 461 farmers (82 Cabbage, 71 Cauliflower, 89 Paddy, 91 Ginger, 74 Pineapple and 54 Turmeric farmers) were registered for testing the model. Six (6) awareness programmes of have been executed in 6 different villages.



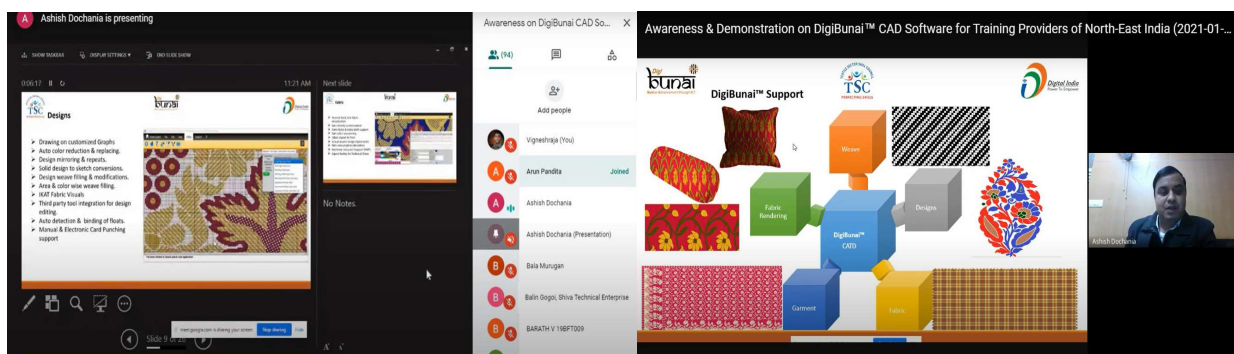
Figure Registration of farmers under DHaBReT at Mawkriah Village, CRDB Mawphlang, East Khasi Hills



Figure UAV data acquisition from cabbage and cauliflower fields at Lumsohriew hamlet in Mawkriah village, CRDB Mawphlang, East Khasi Hills district

- CAD Tools (DigiBunai™ & DigiKadhai):** Empowering Weavers, Designers & Artisans, Digital India Corporation is implementing its applications in the area of CAD (Handloom & Handicraft) which are having potential for large scale deployment in North-Eastern States for the benefits of women/designers/weavers. DigiBunai™ and Chic™ CAD Plus are the technologies need to enhance / customize to meet the local requirements in the respective state (Meghalaya, Manipur, Assam, Arunachal Pradesh, Tripura, Sikkim) of NE.

Digital India Corporation working with the Textile Sector Skill Council to conduct the awareness and training sessions on DigiBunai™ CAD software in various states of North East. An awareness building workshop conducted for the all Training Providers, Designers, Weavers, Entrepreneurs & Educational Institutes of North East. The Local training Partners has been identified those are working in the Handloom sector of Manipur, Meghalaya, Assam & Tripura & initiated the project activities. DigiBunai™ CATD TOT (Training of Trainers) program conducted virtually for the affiliated trainers of Textile Sector Skill Council in Manipur & Meghalaya.





- **Punarjjani™:** Empowering Teachers of Special Schools & Children with Intellectual Disabilities

Following the implementation partners in the project:

- North Eastern Space Applications Center (NESAC), Barapani, Department of Space, GOI
- 4 Colleges under Central Agricultural University (CAU), Imphal in 4 NER States
- Textile Sector Skill Council in 6 NER States
- 18 Special Schools in 8 NER states

Following is the status on the project:

Component 1 - IIDS Implementation: For providing 'right information on right time' by using mobile based agro advisory services in the native language / dialect of the farmers of NE Region

Sub-Components

- Implementation of Mobile Based Agro Advisory System (m4agri) in Manipur, Sikkim and Arunachal Pradesh
- Integration and Application of Unmanned Aerial Vehicle (UAV) for Crop Health Assessment and Monitoring with Integrated Information Dissemination System (IIDS) in Providing Evidence Based Agro-Advisory Services to Farmers of North-East India in Meghalaya

The project activities initiated from September 2020 onwards due to COVID-19 Pandemic situation from the last week of March 2020. Admin Approval and Funds have been released to the partner institutions to initiate the project activities. A project meeting held for sensitizing the project partners on the project activities. Meeting conducted by the Vice Chancellor of CAU, Director, NESAC and Senior Director DIC along with Dean and PIs/Co-PIs of all the project implementation Colleges. Project activities initiated in the proposed 2 states i.e Meghalaya and Manipur as per project proposal. A committee is formed with PIs of all implementation colleges of CAU for conducting the baseline parameters and finalize the methodology.

Component 2 - DigiBunai™ (CAD Tools): Establishment of 'ICT Resource Centers for Embroidery & Weaving Artisans

The project activities initiated from September 2020 onwards due to COVID-19 Pandemic situation. Admin Approval sent to the partner institutions to initiate the project activities. Identified some of the local partners & institutions which are already working in Meghalaya Manipur, Assam & Tripura for the related activities.

Identified the locations/organizations for CAD lab establishment in Meghalaya, Manipur, Assam & Tripura.

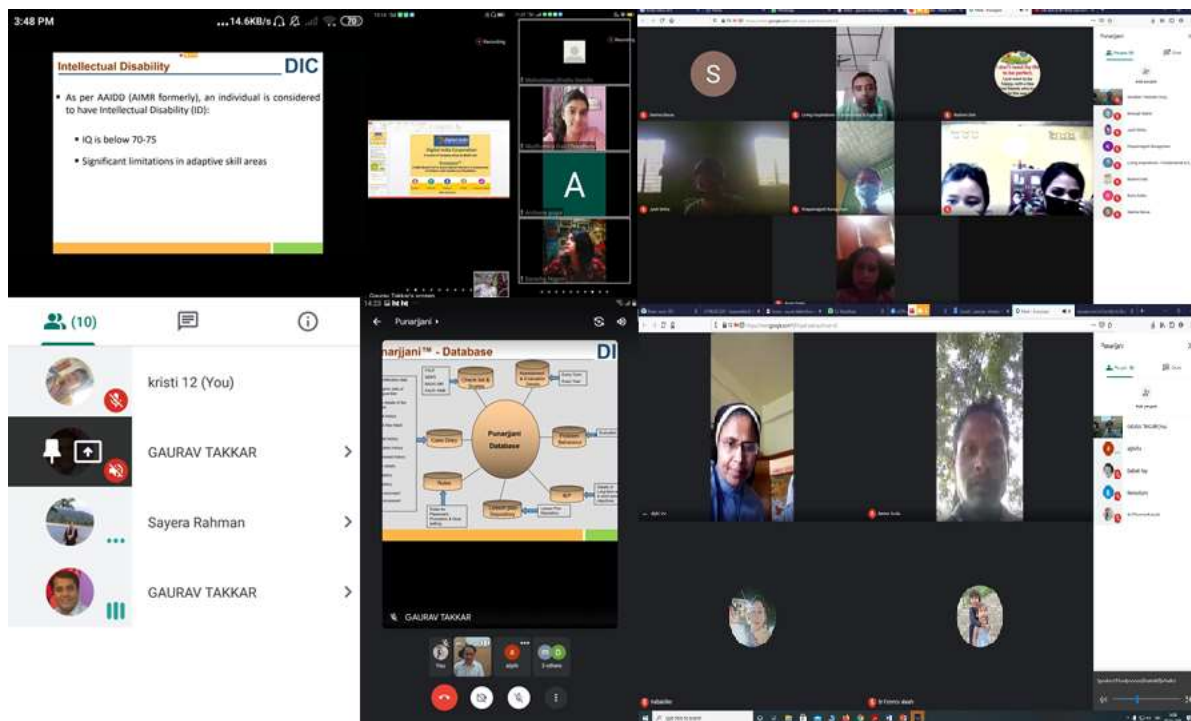
Component 3 - Punarjjani™: To assist special teachers in assessment of children (6 -18 years of age group) with Intellectual Disabilities (IDs)

The project includes implementation of the tool in 18 Special Schools in NE region of the country through training of Special Educators, requisite hardware support for Special / Inclusive Schools, incentives for Special Educators and follow ups. In the first year of the project, the tool is to be implemented in 5 Special / Inclusive Schools in state of Assam.

Due to Covid-19, travel and conducting physical training sessions could not have been possible. Therefore online training sessions through video teleconferencing have been conducted for the following 4 Special / Inclusive Schools from the State of Assam:

- Shishu Sarothi Centre for Rehabilitation & Training for Multiple Disability, Guwahati
- Prerona, the Spastic Society of Jorhat
- Mrinaljyoti Rehabilitation Centre, Dibrugarh
- Alphonsa School, Bongaigaon

Follow-ups with the Schools / Special Educators encouraging them to use the tool are going on.



Online Training Sessions on Punarjjani

2.6. Meghalaya Infra Project Monitoring Portal (IPMP)

DIC has signed an MoU with Department of Planning, Govt of Meghalaya for development & deployment of ICT based initiatives as per the need of Department of Planning. DIC has developed MIS and Dashboard to monitor Infra projects being implemented at various departments in Meghalaya. A demonstration was given on the 'First Cut' of IPMP to Hon'ble CM Meghalaya in the presence of MD&CEO DIC and Senior officials from GoM. Following are features of IPMP:

- Major Components:
 - Management Information System(MIS) for Data Inputs from Departments
 - Dashboard with Drilldown options to track 'Physical & Financial' progress
- Web Based Application: Any Time Any Where Access (Mobile Responsive)
- Role Based Logins : for MIS and Dashboard
- Customised access for each login – Project wise / Location wise
- Representation
 - Graphs & Charts
 - Reports & Analytics
 - Project Site Image / Video
- Facility to give recommendations / comment and Track issues raised by Department / Project In-Charge

The SeMT team from Meghalaya has trained and on boarded 6 projects from 3 departments (Dept of IT & Communications, Dept. of Sports & Youth Affairs and PWD) for pilot testing of the MIS & Dashboard.

2.7. QR Coded Check Post & Challan Management System (Q3CMS):

Q3CMS has been conceptualized by Govt of Meghalaya with a vision to streamline the Challan & Check-post Management process for transportation of minerals, cement, forest products, etc. so as to significantly increase revenues for the State Govt. of Meghalaya through an IT-enabled Integrated System. DIC has developed and hosted the QR Code application (for a pilot run with 2-4 gates) for minerals (Limestone, Coal & Boulder) with an aim to eliminate duplicate or fake challans through QR code. DIC has developed web and mobile application with following features:

- Web Application for QR Code generation / printing / issuing
 - Generate QR codes based on: Minerals / Weight / Date of issue and Expiry etc.
 - Dashboard and Reports : Real-time data on Dashboard and Report Generation
 - Manage Users : Admin / Department / Check Post
- Mobile App (Online) for scan / verification of QR codes
 - App to scan & verify QR code at Check Post along with GIS Coordinates
 - Alternate option to validate QR code with Unique ID (If QR reader is not working)
 - Can take image of Challan / Receipt / Vehicle at Check Gate along with QR Code
 - Entering Vehicle details, Mineral Transported and Vehicle Action Page

The Q3CMS Mobile and Web application is deployed in Department of Forest and being piloted at 2 gates. Total 23,675 QR codes have been scanned at 2 gates carrying Limestone and Boulder.

2.8. Ayusoft - Content Management System (CMS)

Digital India Corporation has undertaken implementation of an online Content Management System (CMS) for Ministry of Ayush, Government of India. The CMS will consist of an Ayurveda Encyclopedia (Text, Images, Audio & Video) and Ayurveda Keywords (Etymology, Definition, Reference, Literary Meaning, Implied Meaning, Elaboration, Synonym, Antonym, Contemporary Colloquial etc.). It will be helpful for Ayurveda Physicians, Researchers and Students.



2.9. 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 during the year	Total Beneficiaries
1.	Chic™ (CAD tool for Crafts)	208	437
2.	Retail Management / EDP	176	284
3.	Food Processing / Preservation	313	513
4.	Health Awareness Programs	1261	2831
Total		1958	4065

In addition, 270 khaka patterns and 22 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.

2.10. '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 train / sensitize 4500 women on Chic™ (CAD tool for embroidery designing), Food Processing, Kitchen Gardening, Dairy Development, Entrepreneurship Development Program (EDP) including market linkages and health awareness using multimedia content. The progress made during the year is as follow:

Sr. No.	Training Programme	Beneficiaries during the year	Total Beneficiaries
1.	Chic™ (CAD tool for Crafts)	185	460
2.	Retail Management / EDP	54	183
3.	Food Processing / Preservation	330	472
4.	Kitchen Gardening	135	335
5.	Dairy Development	188	233
6.	Health Awareness Programs	817	1548
Total		1709	3231

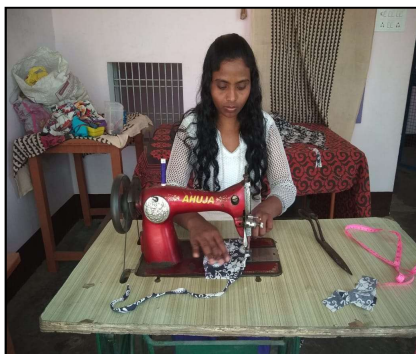
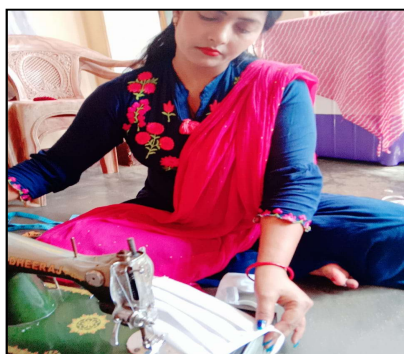
143 khaka patterns and more than 20 finished products have been prepared during the year.



Project Dashboard

In addition, the following activities were also undertaken to prevent the spread of corona virus infection:

- **Facemasks:** Women artisans trained at the centres are making three layer cotton masks (as per WHO guidelines) and distributing them in rural areas. Women have been trained & encouraged to make masks through Whatsapp etc.
- **'Aarogya Setu':** Women have been made aware and trained to install 'Aarogya Setu' app.
- **Sanitizers:** Women have been trained on how to make sanitizers at their home. In addition, sanitizers and other essential items have been distributed.
- **Awareness:** Women have been made aware regarding advisories of AYUSH to boost their immunity at home.



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.

The project has been undertaken with objective to empower women belonging to SC / ST community in the area of health & livelihood through ICT in Latur district of Maharashtra. The objective of the project is to bring direct benefits of ICT to 2000 SC/ST women and girls in the Latur district of Maharashtra by (a) setting-up an ICT resource center for women entrepreneurship development, (b) creation of digital tools & techniques to empower women entrepreneurs in the area of E-financing, E-commerce, e-market etc. & (c) establishment of Arogya-Sakhi model to provide preventative health awareness. 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.

- 17 Women started group business and 156 Women started their own individual business. Umang Producer Group: 'Jawasai Roasted Flax Seed' business of 10 women Group, N.B. Garments Group - N.B. Garments and Tailoring & CSC- Common Service Center. 8 Udyam Registrations & 2 Food license.
- Conducted 128 entrepreneurship capacity building program with 1102 participants. Build women entrepreneur capacity through program on modules motivation, goal setting, SWOT analysis, business idea generation, market exposure and handholding support.
- Market study and market linkage strategy, support provided for procuring raw material, promotion, advertising, packaging, branding etc.



ICT Capacity Building Programs

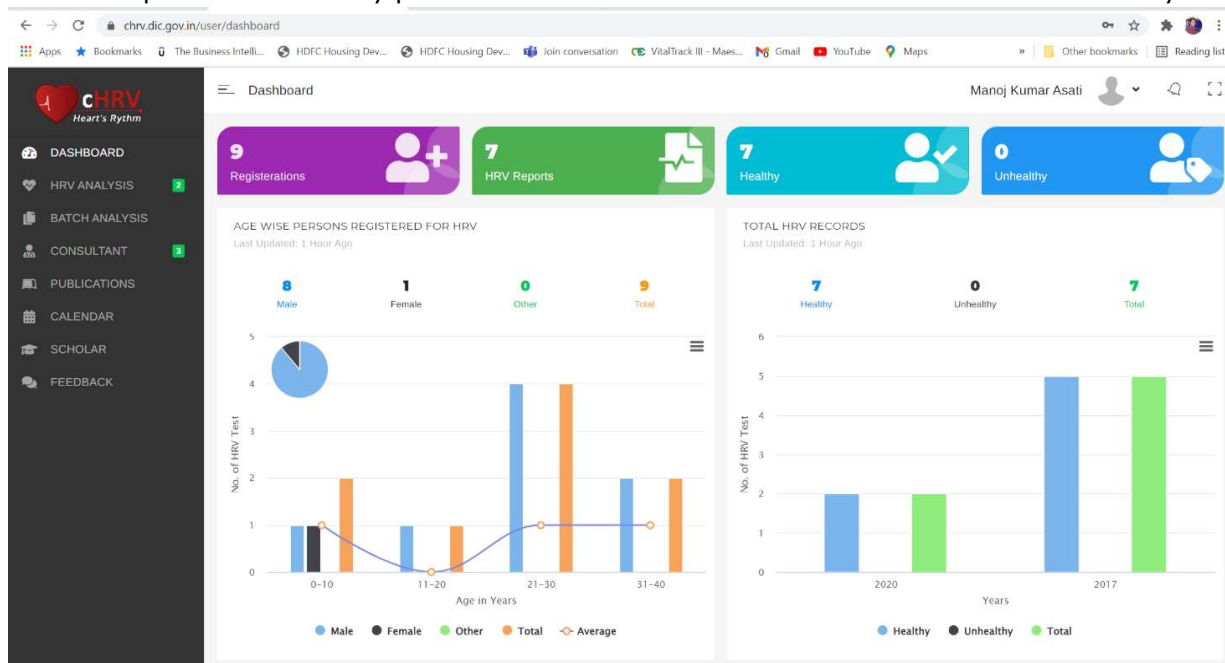


Health Awareness and Screening

- Animation videos created on bank account opening, deposit, withdrawal, passbook, account benefits, Google pay & health awareness (Saffkin). Provided digital capacity building on mobile app, play store, mera bill, zoom, Google map etc.
- Health awareness provided to 2144 women and health screening of 583 women beneficiaries using BP, Body Temperature, Pulse Oximeter, ECG & Weight.

2.11. 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



cHRV Dashboard

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. The system creates database on HRV & associated health for benchmarking, clinical utility and policy making.

During the year, the system has been customised based on feedback received from users. All the necessary module both at the user end and at the admin end has been developed and integrated into the application. All the necessary and required actions to host the cHRV application like setup of NodeJS environment, ExpressJS API server, Proxy configuration in Apache web server, build of angular app in production mode, mongoDB setup with all migrated data from MySQL database have been executed. The cHRV application with all new look and functionalities have been hosted on the Mumbai server with all dependencies. The application is now accessible through <https://chr.v.dic.gov.in> for medical research and clinical purpose, so far 128 doctors & researchers are registered with the system across the country.

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

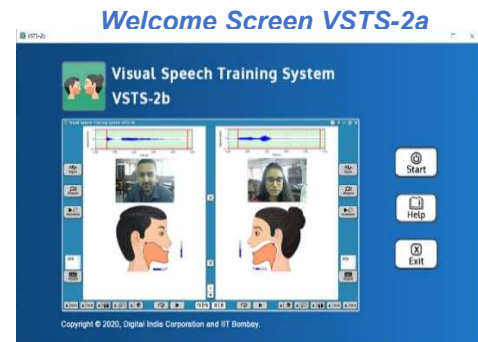
The project is being implemented in collaboration with IIT Bombay and AYJ National Institute of Speech & Hearing Disabilities, Mumbai with support of MeitY to develop a computer & mobile based VSTS-2 for children with hearing impairment.

During the year, the VSTS-2a and VSTS-2b applications have been developed.

VSTS-2a consist of (a) Signal Acquisition Panel allows user to Load or Record recording speech signal in real time and plotting as a waveform on Matplotlib graph (b) Analysis Panel runs processing engine at backend to analyse vowels and vowel like sound signal (c) Animation Panel used for displaying graphics for animation using a single development platform that minimizing the processing delay for improving the effectiveness of the visual feedback for speech training. The VSTS-2a has been online demonstrated to 110 users for its usability.



VSTS-2b consist of (a) Signal Acquisition Panel allows user to Load or Record live stream video recording using the OpenCV library (b) Analysis Panel runs processing engine at backend to analyze vowels and vowel like sound signal (c) Animation Panel used for displaying graphics for animation with video frames together to provide visual feedback for speech training. Video and Audio can be run with the delay of 1 sec, 2 sec, 5 sec, 10 sec and 20 sec.

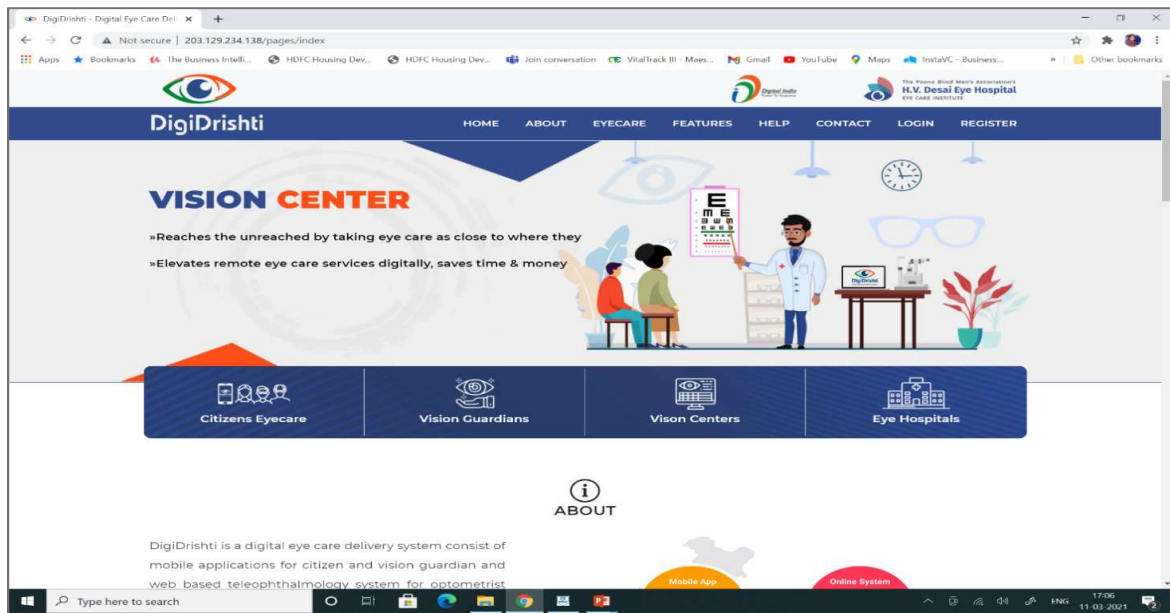


Publications: Journal Papers: 1 (IEEE/JSTSP) + 3 (under review/preparation), Conference papers: 5 (WHSCR-2019, IEEE/ICASSP-2020, Interspeech-2021, NCC-2021 (2)), Patent applications: 1 (Indian, PCT, US)

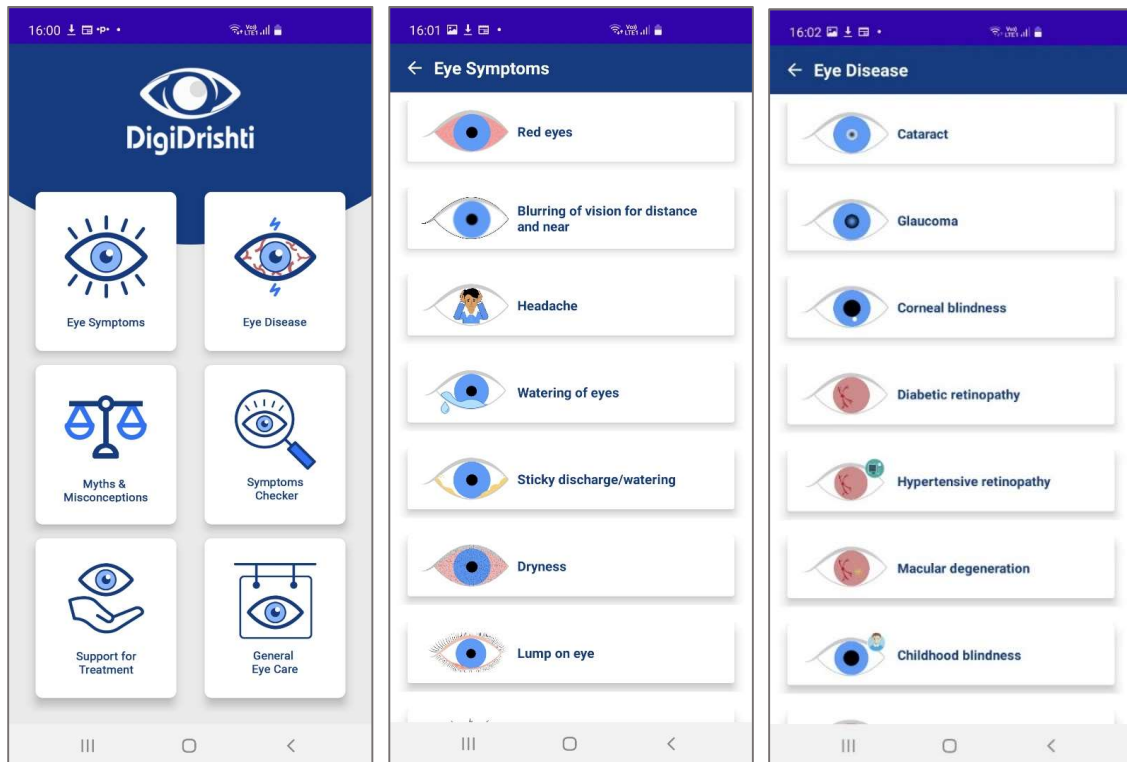
2.13. Interactive Mobile Enabled Centralized Remote Eye Care Delivery System

The project is implemented by Digital India Corporation in partnership with PBMA'S H.V Desai Eye Hospital and supported by MeitY to strengthen remote eye care delivery in India. This project aims to develop an interactive mobile-enabled centralized remote eye care delivery system which will be a user-friendly, affordable, and replicable system across the country. In addition to this, it aims to produce various android mobile apps to improve the health care behavior of the community.

- a) Citizen Mobile App: Content development of app completed, major modules includes Eye Symptoms, Eye Diseases, Myths and Misconception, Symptom Checker, Support for Treatment & General Eye Care. Developed the home page, modules like eye symptoms, schemes and support, myths and misconception. Development of remaining modules in progress.
- b) Vision Guardian Mobile App: Content development of the app completed. Design & development of application completed. Major modules of the app includes User registration and Login, Patient registration, Examination, Referral, Awareness, Schemes & Eyecare. The pilot testing of the vision guardian mobile app is in progress. The app was demonstrated to the PRSG members and same would be shared to them for feedback.
- c) DigiDrishhti - Digital Eye Care Delivery System: Created the content for different user's viz. Ophthalmologist, Optometrist, Vision Centre Assistant & Project Coordinator. In the design and development of application, the detailed home page with project information have been completed, created optometrist user profile & work in progress on other modules.



DigiDrishti - Web Application

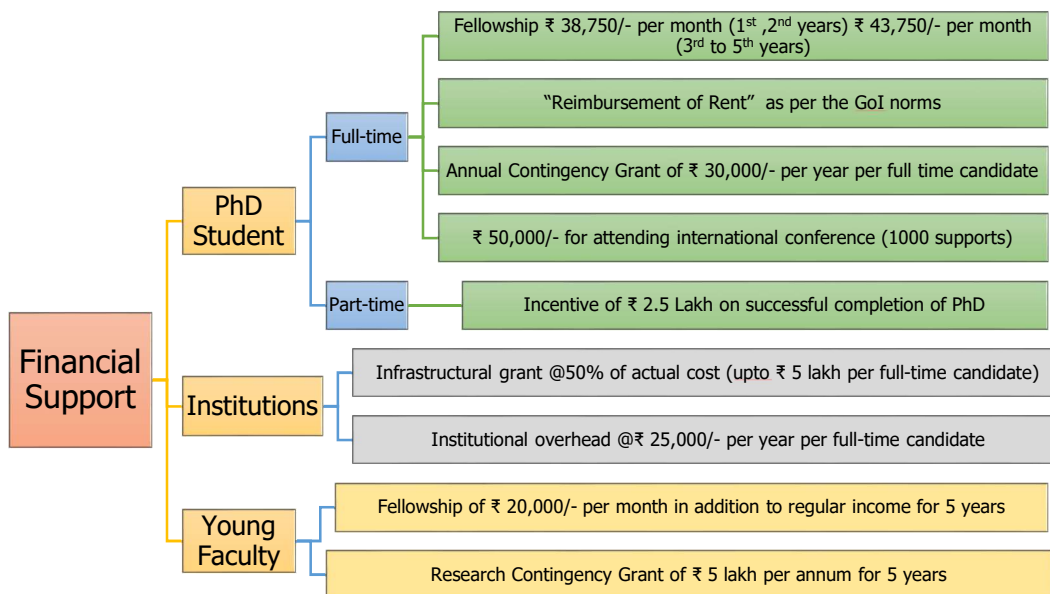


Citizen and Vision Guardian Mobile Apps

2.14. 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 of Phase-I was 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 Phase-I”



Status of the implementation of Phase-I of the Scheme:

- 1076 Full-time and 746 Part-time PhD seats were allocated to 97 institutions (IITs, NITs, Central & State Universities etc.) in 25 states and 4 Union Territories.
- 561 Full-time & 274 Part-time PhD Fellows are pursuing PhD
- 396 PhD fellows have submitted theses
- 4515 Research Papers have been published by PhD Fellows & YFRFs
- 59 Patents have been reported
- 5 workshops for PhD Fellows and 3 workshops for Young Faculty Research Fellows were held for assessment of quality of research.
- The scheme has been helping 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.

Phase-II of the scheme with an aim to support 1000 Full Time PhD Candidates, 150 Part Time PhD Candidates, 50 Young Faculty Research Fellowships and 225 Post-Doctoral Fellowships has been planned.

3. National eGovernance Division (NeGD)

3.1. DigiLocker

DigiLocker is a key initiative under Digital India, the Indian Government's flagship program aimed at transforming India into a digitally empowered society and knowledge economy. DigiLocker ties into Digital India's vision areas of providing citizens a secure document access platform on a public cloud.

Targeted at the idea of paperless governance, DigiLocker is a platform for issuance and verification of documents & certificates digitally, thus eliminating the use of physical documents. DigiLocker has helped in bringing a paradigm shift towards paperless governance i.e. it helped citizens and departments to shift from paper-based processes to paperless processes thereby helping to contribute to the Hon'ble Prime Minister's vision of Digital India. Some highlights are as follows:

In the previous five years, DigiLocker has worked hard to give citizens with crucial identity, educational, transportation, financial, and municipal documents in the form of a digital wallet, which they can access from anywhere. In pursuit of this goal, a critical mass of over 463 crore genuine documents has been made available to the general public of the country.

- Overall more than 463 Cr documents from 1527 issuers have been made available to the citizens.
- DigiLocker like platforms can serve as a boon during any catastrophic situation. A successful example was shown in the case of Kerala Flood wherein the IT department provided digital certificates to Kerala residents during Floods.
- More than 42 Cr Educational Documents from school boards to higher education are made available to students across the country.
- Digital DL/RC is made available to the citizens and a notification was issued by the Transport department for the acceptance of such documents by enforcement authorities.

Identified documents through DigiLocker digitally are now accepted at airports, railways, and on roads by traffic police and enforcement agencies.

Current statistics as of 9th Dec 2021 are:



To grow the Digital Locker concept across the country, many public and private entities will need to join the Digital Locker ecosystem. MeitY has announced the Information Technology (Preservation and Retention of Information by Intermediaries Providing Digital Locker Facilities) Rules, 2016 in order to hasten the deployment of the DigiLocker system. These regulations are intended to:

- Create a paradigm for the usage of digital documents to enable paperless governance
- Create a level playing field for all service providers across public & private entities
- Build legal credibility under the IT Act to bolster Issuer and Requester confidence
- Expedite the creation of a larger DigiLocker footprint



Issued Documents from DigiLocker are at par with original documents in paper format*

*As per the Information Technology (Preservation and Retention of Information by Intermediaries Providing Digital Locker Facilities) Rules, 2016 notified under IT Act 2000 in July 2016.

Notable use cases include:

Education

- Over 42 Crore authentic digital educational certificates from 1000+ Higher Education Institutions and Central Boards as well as over 28 State Educational Boards.
- Same day publishing of CBSE X and XII mark sheets for last 5 years
- Foreign Universities verifying data via DigiLocker repository via eSanad (MEA system) of academic documents.
- Enabling students' mobility between Higher Education Institutions, as envisioned in the National Education Policy, is handled by the new project Academic Bank of Credits (a component of DigiLocker), which enables the seamless integration of skills and experiences of the student into a Credit Based system.
- Universities verifying data via DigiLocker repository via eSanad (MEA system) of academic documents.

Traffic

- Pan India usage by drivers to show DL & RC via DigiLocker mobile app

Railways & Airports

- Pan India acceptance of DigiLocker produced ID for passenger verification

BFSI/Online Brokerages/FinTech

- Ministry of Finance (Department of Revenue): Amendment in Prevention of Money-laundering (Maintenance of Records) Rules, 2005 to accept digital KYC document through G.S.R. 582(E).
- Numerous platforms using DigiLocker to do document verification








Kerala Flood Rehabilitation

- Post floods Kerala govt fast-tracked new departments integration with DigiLocker which now stands at 36 and allow residents to identify and claim critical document.

Additionally, the following agencies have also notified use of DigiLocker:

- **The Ministry of Education** – DigiLocker was notified as to the sole National Academic Depository (NAD) for digital academic awards management on 18 March 2020.
- **RBI Master Direction on KYC** – Inclusion of DigiLocker issued documents as part of customer KYC in Jan 2020.
- **SEBI Circular for KYC** – DigiLocker documents accepted as part account opening process in April 2020.
- **The Department of Telecommunications of the Government of India** issued a notification that the **Self-KYC (S-KYC)** as an alternative process for issuing new mobile connections, wherein reissuing of mobile connections to customers at their doorstep using documents electronically verified by UIDAI (Aadhaar) or Digilocker.

Notifications from Government Departments for Acceptance of DigiLocker Documents

	Ministry of Finance Acceptance of e-documents from DigiLocker as part of prevention of Money Laundering Act (PMLA) guidelines.
	NITI Aayog NITI Aayog FinTech Conclave recommended DigiLocker for consent based document access.
	Ministry of Railway Issued notification to allow TTEs to accept ID produced via DigiLocker for passenger verification.
	Ministry of Road transport & Highway Amendment in Rule 139 of Central Motor Vehicles Rules, 1989 through the Notification G.S.R 1081(E)- 2 Nov 18.
	Ministry of Civil Aviation Notification issued by BCAS to accept ID produced via DigiLocker for departing passenger identity.
	State/UT Transport Departments Madhya Pradesh, Karnataka, Chandigarh, Goa, Bihar, Kerala, Uttarakhand, Jharkhand, Gujarat and Haryana .
	Central Board of Secondary Education (CBSE) Students can get digital marksheets, pass certificates and migration certificates of from DigiLocker.

Visit: <https://digilocker.gov.in>

3.2. Awareness and Communication

Awareness and Communication (A&C) is an integral component of Digital India. A&C performs the crucial role of generating and raising the level of awareness about Digital India, related services and service delivery channels amongst diverse stakeholders across the country. The main objectives of A&C activities are:

- (i) Expand visibility of Digital India Programme & its projects and services, with emphasis on outreach to Tier 3 & 4 towns and rural pockets of the country for welfare of citizens including their social, economic & education empowerment
- (ii) Create Awareness and wide publicity including event-based publicity etc., through various media- social media, radio, TV, print, outdoor media & activities around Government of India Schemes and Digital India services
- (iii) Inform, Educate, Communicate & Sensitize citizens about usage & benefits of services & schemes
- (iv) Expand reach of Digital India programme globally
 - a. Leave a footprint in the global sphere
 - b. Recognition of India as a hub for Emerging Technologies (RAISE, Global Conference on Emerging Tech etc.)
- (v) Establish the brand "Digital India" by way of effective branding exercise across various platforms- Mass Media, Social Media, Rural Outreach etc.
 - a. Facilitate demand creation for various services leading to more adoption of services
 - i. Increase in downloads of app-based services
 - ii. Increase in likes on Social Media platforms

Achievements (April 2020 – March 2021)

3.2.1. RAISE 2020: Organizing and Event Management of the mega event RAISE 2020 (Responsible AI for Social Empowerment) Virtual Summit from October 5-9, 2020. RAISE 2020 was a first-of-its-kind, global meeting of minds on Artificial Intelligence to drive India's vision and roadmap for social transformation, inclusion and empowerment through responsible AI. Organized by NeGD, Ministry of Electronics and Information Technology and NITI Aayog, the event witnessed robust participation from global industry leaders, key opinion makers, Government representatives and academia. RAISE 2020 had over 48 sessions spanning over 85 hours of insightful discourse on Responsible AI with 321 speakers from 21 nations. More than 79,000 users from 147 Nations registered for the Summit – a testimony of what's possible in a Virtual Summit- a reality of Post Covid World. The broad activities of "RAISE 2020" included (but not limited to) the following :-

- Event planning and preparation as per timelines
- Speaker Management of RAISE 2020: on-boarding speakers for various sessions, designing sessions for the 5 day Summit; Coordination with Industry partners for designing session structure
- Managing speaker profiles, photos and other details as a part website e-content, and social media pre-event and during event promotion
- On-boarding of Social Media and PR agencies for RAISE 2020
- Development of RAISE 2020 creatives- Social Media, Short Film
- Public Relation (PR) & Social Media Management for RAISE 2020
- Session Report preparation, bill processing and vendor payment
- All Branding Design- Web Banners, eMailers, Certificate, Video Graphics Virtual Banners etc.

3.2.2. 5 Years of Digital India: To commemorate completion of 5 years of Digital India, a mega event was organized virtually on July 1, 2020. At the said event, the Hon'ble Minister of Electronics & IT, Communications and Law & Justice, Shri Ravi Shankar Prasad launched the new version of the UMANG App through a video spot that highlighted its new features, services, benefits. The Minister also launched an eBook on services under Digital India and chaired a panel discussion organized over VC, with distinguished officers from Industry, Academia and the Government to mark the occasion. The broad activities included the following:

- Film Production on 5 Years of Digital India
- Video Spot on UMANG (in its new avatar highlighting its new features, services & benefits)
- eBook on 5 Years of Digital India

3.2.3. AatmaNirbhar App Innovation Challenge 2020: In May, 2020, our Hon'ble Prime Minister gave the clarion call for Bharat to become AatmaNirbhar or self-reliant, which resonates with the ethos of the Swadeshi movement. Rising in response, the Ministry of Electronics and Information Technology in collaboration with Atal Innovation Mission, NITI Aayog started the 'Digital India AatmaNirbhar Bharat App Innovation Challenge' which was launched by our Hon'ble Prime Minister on July 4, 2020. The Challenge saw participation from a whopping 6,940 tech entrepreneurs and start-ups across the country, from not only the metro cities but also Tier II & Tier III towns. The entries were in 9 different categories namely Business, eLearning, Entertainment, Games, Health, News, Office and Work from Home, Others and Social. An eminent Jury panel comprising of some of the best minds from Industry, Start-ups, Academia and the Government was constituted to judge the entries. The innovative Apps were evaluated on parameters of

robustness, scalability, security and ease of use. On August 7, 2020, the top performers made a final pitch to the Jury and showcased their novel solutions, through a mega hackathon, streamed LIVE on the MyGov India platform. Alongside this, MyGov India launched a People's Choice Poll on August 7 itself, for the citizens of India to vote for their favourite Apps and share it on Social Media. The Poll was open to the public for voting till August 15, 2020.

A&C performed the task of

- Evaluation of Entries
- Coordination and Moderation of Sessions
- Moderating for Grand Finale

3.2.4. Tableau for Republic Day Parade 2021: NeGD, Ministry of Electronics and Information Technology had participated in India's Republic Day Parade 2021 and showcased a Tableau based on the theme of DIGITAL BHARAT, AATMANIRBHAR BHARAT. Over the past few years, Digital India with its motto of "Power to Empower" has not only been enabling Public Services in a digital mode to all but has also led to growth in manufacturing of Electronic products and promoting Startups & Tech-Entrepreneurs, to build products which are designed in India and have the capabilities for being deployed all over the world. Key Digital India initiatives such as Aadhaar, UPI, Digilocker etc., have helped create basic building blocks over which Digital Services of all Departments can be delivered in an integrated manner on a whole of India concept. Under the theme of "Aatmanirbhar Bharat" MeitY has been supporting Startups and Tech Entrepreneurs to build Apps & products that can compete with the best in the world. With the PLI Scheme, India has emerged as a preferred destination for manufacturing of Mobile Phones and Electronic Products. The Digital India Tableau thus showcased India's prowess in enabling digital public services, electronics manufacturing and innovation in Artificial Intelligence as well as other emerging technologies. The tractor section of MeitY's dynamic 3-dimensional tableau was flanked by a 3D model of an AI Robot depicting digital revolution stirred by Digital India programme. The shoulders of the AI Robot form gigantic wheels that depict forward movement of a self-reliant India. The body of the robot was powered by the 63rd most powerful supercomputer in the world, Param Supercomputer, designed in India. The trailer section was designed as if it is resting on a chassis powered by the AI robot in front, with LED walls displaying dynamic content on both sides of the trolley. In the front portion, a farmer holding a mobile phone is showcased as controlling an AI powered drone for precision farming. Next to this, a CSC and PM's e-scholarship programme are depicted. On a revolving platform, BHIM UPI, e-Sanjeevani, mobile governance and a modern day circuit portraying mobile manufacturing were shown through larger-than-life cell phone screens and human sized mannequins. The head of the revolving platform held a rotating wheel, highlighting key digital services by MEITY. At the back of this section, 2 services, significant during the pandemic, e-Vidya and e-Office, were shown through laptops. At the end of the trailer section, a modern robotic arm holds an 84-inch display, playing videos of services under MEITY. In the tail end, our nation's hero for the pandemic, AarogyaSetu App stood tall. The Tableau also highlighted India's biggest vaccination drive- the Co-Win Vaccination.

A&C performed the following tasks for Republic Day Tableau

- Selection of Agency
- Tableau Design and Construction
- Write-ups and Press Release
- Social Media

3.2.5. National Toy Fair: The Department for Promotion of Industry and Internal Trade (DPIIT) and Ministry of Textiles and Export Promotion Council of Handicrafts organized a National Toy Fair 2021 from 27 Feb to 2 March 2021. NeGD participated in National Toy fair. NeGD had identified 50 participants (Indian Toy Manufacturers, Start-ups, MSME, Entrepreneurs and Proprietors) to showcase their products in the above mentioned event. Virtual Platform was provided free of charge by the Ministry to each participating Exhibitor.

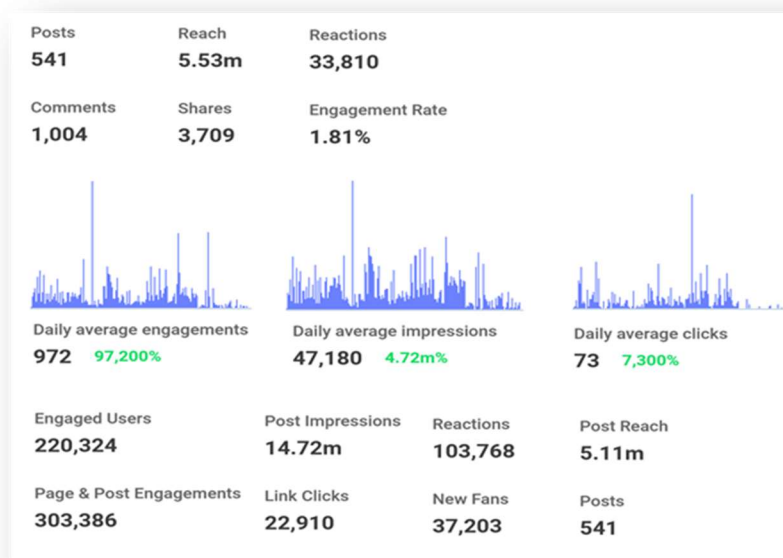
3.2.6. Digital India Pavilion at FICCI Annual Expo (11th-14th December 2020): NeGD participated in FICCI Annual Expo held on 11th, 12th and 14th December 2020 and put up a Virtual MeitY stall to showcase Digital India activities and projects. The Annual Expo 2020 (FAE 2020) was the largest ever virtual exhibition in India, focusing on manufacturing and services sectors in conjunction with FICCI Annual Convention.

3.2.7. ACTIVITIES DURING 2020-21

A. SOCIAL MEDIA

- Rigorous promotional activities of existing and latest Digital services and initiatives taken by the GoI across Digital India and MeitY Facebook, YouTube, Instagram, Twitter & LinkedIn platforms
- Ministries specific trending news updates, launch, schemes etc. covered with regular social media postings.
- Cross promotional activities of various initiatives covered by active government social media pages
- Technology and AI specific initiatives covered on a regular basis with #VocalForLocalTech hashtag
- Coverage of RAISE 2020 on social media channels in terms of – event coverage with still creative copies, industry leaders’ video testimonials, Facebook live coverage of the event, Live tweeting etc.
- Digital India Portal Quiz (Fortnightly basis)
- Weekly social media organic activities across all channels with the help of weekly social media calendar in terms of – Still creatives, video/GIF content, video testimonials, Facebook live sessions, live Tweets, audio podcasts media feeds, micro campaigns (Service/Initiative based), Twitter Q&A sessions.
- 2000+ social media posts are posted across Digital India, MeitY, NeGD, UMANG platforms on a monthly basis.
- Some campaigns carried out on social media handles (Facebook/ Twitter/ Instagram/ LinkedIn/ YouTube) of Digital India/MeitY/UMANG/NeGD are as under:-
 - Responsible AI for Social Empowerment 2020 (RAISE 2020)
 - Responsible AI for Youth- National Program
 - New Education Policy 2020
 - India Fights Corona (COVID19 Precautionary Measures)
 - Setu Mera Bodyguard (Aarogya Setu App)
 - Digital Bharat AatmaNirbhar Bharat (5 Years of Digital India)
 - AatmaNirbhar Bharat App Innovation Challenge
 - Swadeshi Microprocessor Challenge
 - CSC Diwas
 - Yoga Diwas
 - Electronics Manufacturing Schemes Launch (PLI, SPECS & EMC 2.0)

- Corona Helpline Chatbots (MyGov Saathi, WhatsApp/Facebook Messenger/Telegram etc.)
- Hack the Crisis in India
- Independence Day promotions
- Promotion of UPI Chalega videos
- Launch of National Portal on AI
- Webinars Organised by NeGD on Capacity Building
- Hackathon 'Hack the crisis in India' by MeitY
- India Idea Summit (PM Coverage on Digital technology)
- 6 Years of MyGov
- Vocal for Local Technology (tech. based local initiatives)
- Ghar Tak Fibre Initiative in Bihar
- Vocal4Handmade – National Handloom Day
- Aatmanirbhar Krishi
- Honoring the honest Transparent Taxation launch
- Independence Day and National Digital Health Mission
- Digital Payments –Diwali, Christmas, New Year, Republic Day promotions
- 3 years of UMANG
- RAISE 2020 post event coverage of videos
- Positive India (Top 20 Positive news) New Year promotions
- PM WANI Wifi launch
- Digital India Awards by NIC
- 5 Years of PM Fasal Bima Yojana
- Jan Andolan (CAB by MoHFW)
- COVID19 Vaccination Awareness
- The MeitY Quantum Computing Applications Lab MoU
- Republic Day Digital Coverage
- Economic Survey 2021
- Analytics of Digital India's Facebook Page (Date range: from January 1, 2020 to November 7, 2020), to give a glimpse of the social media numbers achieved.



B. PRINT MEDIA

- Article on "Digital India Leading the Way to AatmaNirbhar Bharat" in INDIA TODAY Magazine
 - Issue Date- August 15, 2020
 - Languages- English
- Article on "Digital Bharat AatmaNirbhar Bharat" in THE WEEK Magazine
 - Issue Date- August 15, 2020
 - Languages- English
- Booklet- 5 Years of Digital India

C. EXCLUSIVE PROJECTS:

Responsible AI for Youth (Ongoing)- 'Responsible AI for Youth' - a national program for Government Schools was launched by the Hon'ble Minister of Electronics & IT, Communications and Law & Justice, Shri Ravi Shankar Prasad on May 30, 2020. The program is an initiative taken by NeGD under Ministry of Electronics and Information in collaboration with Intel India. With the objective to empower government school students with appropriate new age tech mind-set, relevant skill-sets and access to required tool-sets, the program is training them in emerging technologies like AI and supporting them to become part of the skilled future workforce in an inclusive manner. The Program open to students from Government Schools, classes 8 – 12 across the country is planned to be implemented in a phase wise manner.

- In Phase I, the program reached out to teachers and students from across the country and provided them with orientation and online training sessions
- 50,666 students registered from 35 states and UTs (5,724 cities)
- 11,430 students completed first level of AI training
- 2,536 teachers from 2,252 schools from 35 states and UTs attended orientation sessions
- 2,704 ideas received from 2,441 students (some have submitted more than 1 idea and some are group entries)
- An independent agency was chosen, after due diligence, to evaluate the received entries. The judges were identified based on their expertise, level of understanding of AI, emerging technologies, and Indian scenario.
- Out of 2,704 ideas, 1,754 ideas fulfilled the eligibility requirements
- Each of these 1,754 ideas were then evaluated by 3 judges
- In Phase II, after following a detailed evaluation process, making use of the rubrics validated by experts, top 100 ideas have been shortlisted
- These 100 ideas are represented by 125 students from 25 States and UTs (Some ideas were submitted by a group of 2 – 3 students while some are individual entries)
- Out of these 125 students, there are:
 - 67 girl students and 58 boy students
 - 94 students from State-run Govt. Schools
 - 23 from Central government Kendriya Vidyalayas
 - 6 from Government Aided Schools
 - 2 from Navodaya Vidyalayas

These 125 students will now undergo deep dive AI training and work with AI experts and coaches to give shape to their ideas and create indigenous solutions to solve local issues and submit a final project video on the program website.

In Phase III - 50 shortlisted ideas / students will be invited to showcase their projects and top 20 innovative projects will be selected as winners.

D. OTHER WORK

• AV PRODUCTION

- a. IndEA Film- India Enterprise Architecture (IndEA) framework, establishes best-in-class architectural governance, processes and practices using Information & Communication Technology infrastructure and applications to offer ONE Government experience to the citizens and businesses through cashless, paperless, and faceless services
- b. UMANG in Its New Avatar
- c. Digital India

E. DESIGNING

- RAISE 2020 – Overall Design work
- 5 Years of Digital Bharat AatmaNirbhar Bharat Booklet
- IIS (Industrial Information System) – Mobile App Design
- ASI (Archaeological Survey of India) – Mobile App Design
- Gallantry Awards – Website Design
- eSamiksha - Cabinet's Decision Dashboard
- Inland waterways authority of india – Framework Design
- 5 Years of Achievement Book
- The Week Magazine Article - Digital India AatmaNirbhar India
- Knowledge Repository Website Design
- AVMS – SUPREMO Website Design for PMO
- Appointment System Website Design for PMO
- Positive Harmonies (Campaign on MyGov India) Logo Design
- 3 years of UMANG- Design e Book for 3 years of UMANG, Banner design, Social Media Creatives design for the event
- UMANG Newsletter
- Digital Payment - Book Design- Catalysing Digital Payment
- Digital India Website Newstrack – Weekly
- Cyber Surakshit Bharat Brochure
- National Platform for Language Technology (NPLT) – Website Design
- The Week Magazine – Digital Bharat Aatmanirbhar Bharat
- Digital India Dialogue – Meghraj Cloud (Webinar Series)
- Delhi Police Museum Setup – (Digital India Theme)
- Annual Report for MeitY (Cover Page Design)
- Vigilance Awareness Week 2020- Design Social Media Creatives, emailer, banner, Virtual Backdrop, Standaees etc.
- DI Achievements and Reforms Booklet - Design Two Books for DI Achievements and Reforms Booklet
- Nari Shakti Abhiyaan and Women Achievers Booklet - Designed Two Booklets

F. LOGO AND FINANCIAL SUPPORT FOR WORKSHOPS/ SEMINARS/ CONFERENCES / EXHIBITIONS:

- Webinar, FICCI A(I) India Conclave, Delhi, September 15, 2020 organized by FICI, Federation House 1, Tansen Marg, New Delhi
- Third Technology Conference "INFINITY 2020", 24-25 September 2020 organized by Amity Business School, Amity University, Greater Noida, U.P.
- 21st Global Edition of World AI show for emerging tech events in APAC and MENA, 4th November 2020 organized by Trescon Global Business Solutions Pvt Ltd., Koramangala, Bengaluru
- Annual Tech Symposium Exun 2020, 15th -22nd November, 2020, organized by Delhi Public School, R K Puram, New Delhi.
- International Conference on Innovative Computing and Communications, 20-21 Feb, 21, organized by Shaheed Sukhdev College of Business Studies, Delhi University
- Digital Electronica Exhibition, Dec 9-11, 2020, organized by Messe Muenchen India Pvt. Ltd.
- Webinar on Megatrends in Digitalization-Reshaping the Future, Dec 9, 2020, organized by Assocham
- FICCI Annual Expo (Virtual exhibition) focusing on manufacturing and service sectors in conjunction with FICCI Annual Convention, 11-14th December, 2020
- National Toy Fair 2021 from 27 Feb to 2 March 2021 organized by The Department for Promotion of Industry and Internal Trade (DPIIT) and Ministry of Textiles and Export Promotion Council of Handicrafts

G. PRINTING AND MERCHANDISE ITEM PROCUREMENT

- Procurement of merchandise items- for delegates for multiple conferences/ exhibitions/events
- Printing of booklet on 5 Years of Digital Bharat for Ministry of Electronics and Information Technology.
- Printing of booklet on Open, Safe & Trusted and accountable Internet: Frequently Asked Questions (FAQs) on Part II of The information Technology (Intermediary Guidelines and Digital Media Ethics code) Rules, 2021.

3.3. India Enterprise Architecture (IndEA)

We know that the United Nations eGovernance survey emphasized on a whole-of-government approach, policy integration and use of big data analytics in order to provide better governance to citizens. These trends require breaking of sectoral barriers and silos and re-architecting the Government as a single enterprise.

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 interoperable ecosystem of data, applications and processes which will make the digital services digitally accessible in an integrated manner to citizens and businesses through multiple channels, such as web, mobile and common service delivery outlets.

Accordingly, MeitY prepared a generic India Enterprise Architecture (IndEA) framework, comprising of a set of architecture reference models, shall enable the Government of India to initiate EA transformation in Indian Governmental organizations, States and Indian Government as a whole. The IndEA framework is based on Federated architecture approach and recognizes need to accommodate both greenfield (new) and brownfield (existing / legacy) eGov initiatives.

The purpose of Enterprise Architectures for E-Government is to support transactional system interoperability, quicker response to Government enterprise wide issues, reduce complexity in IT landscape,

enhance enterprise security, facilitate information based decision making while driving efficiency, cost benefits, sharing and reuse. Enterprise Architecture is extensively used by developed countries like South Korea, Singapore, Germany, USA, New Zealand, Australia, etc.

Under the India Enterprise Architecture (IndEA) project the mandate of NeGD is to:

- i. Drive the IndEA initiative across the Government.
- ii. Maintain repository of IndEA core applications (e.g. DigiLocker, email gateway, rapid assessment system etc), repository of reusable artifacts, common use applications, best practices and model domain architectures
- iii. Build capacity and enable knowledge sharing across Government.
- iv. Empanel Consulting Organizations and experts for Enterprise Architecture and encourage industry participation
- v. Provide funding, hand holding support for IndEA blueprinting and pilot implementation for a few domains and states, to demonstrate the effectiveness of IndEA implementation.

Training has been conducted for 16 Ministries/States/UTs including Meghalaya, Himachal Pradesh, Uttarakhand, Orissa, Telangana, Daman & Diu, Delhi Govt, Jharkhand, Mizoram, Rajasthan, Chhattisgarh, Haryana MOFPI (Ministry for food Processing). A film on IndEA has been prepared to spread awareness about India Enterprise Architecture.

The IndEA repository has been enriched with Project documents, guidelines, e-learning material, architectural building blocks, reference architectures, model domain architectures, standardised templates, cases studies, best practices, lessons learnt, tools and artefacts etc.

NeGD has empanelled EA experts and Consulting Agencies to aid Ministries and States for implementation of India Enterprise Architecture (IndEA).

Initially, the sectors for Health, Agriculture and Education along-with the State of Meghalaya were selected as pilot initiatives for preparation of architecture blueprint and segmented implementation as proof of concept. The overall progress is summarized below-

3.3.1. Ayushman Bharat Digital Mission- MeitY provided technical support for the preparation of National Digital Health Blueprint (NDHB). As per the National Health Stack defined in NDHB, the implementation of National Digital Health Mission has been undertaken, currently named as Ayushman Bharat Digital Mission (ABDM). The mission was launched by the Hon'ble Prime Minister on 15th August, 2020. NHA is the implementing agency for ABDM which has been rolled across 6 UTs and now, all across India. MeitY is also working with Ministry of Ayush, such that building blocks related to Ayush may also be identified and implemented while utilizing the common building blocks prepared under Ayushman Bharat Digital Mission (ABDM). BiSAG is submitting a proposal for implementation of Ayush building blocks.

3.3.2. MoE- DoSE&L- MeitY provided technical support for the preparation of National Digital Education Architecture (NDEAR). NDEAR was launched by the Hon'ble Prime Minister on 29th July 2021. Proposal for implementation of Phase I building blocks of NDEAR has been submitted by DIC, MeitY. The Ministry is also working with Department of Higher Education to identify building blocks related to DHE so that the enterprise architecture for DHE can be prepared in line with NDEAR.

3.3.3. Meghalaya EA- MeitY provided handholding assistance to the Meghalaya State Government for preparation of MeghEA blueprint and its implementation for the Finance Department. Under the project, API based integrations have been undertaken amongst existing financial systems of the State and a scheme management system has been implemented for timely approval of Department proposals by the Finance

Department. The same was jointly launched by the Hon'ble Chief Minister of Meghalaya and Union Minister of Electronics and Information Technology on 17th September, 2021.

3.3.4. MoA- MeitY is providing technical support for preparation of India Digital Ecosystem of Agriculture (IDEA) blueprint for agriculture. The blueprint has been released for public consultation and parallelly stakeholder consultations are being held. Pilot implementation for unique farmer id has been completed by NIC.

3.3.5. Labor, Skills & Employment EA- MeitY is providing technical support to the Working group for preparation of enterprise architecture report for Labor, Skills and Employment.

3.3.6. Tourism- MeitY is providing technical support for preparation of blueprint to the Working Group and Steering Committee constituted for the National Digital Tourism Mission.

3.3.7. Rural Development- NIC, MeitY is providing support to Ministry of Rural Development for preparation of blueprint.

3.3.8. Urban Development- The Ministry of Urban development has prepared the National Urban Innovation Stack, launched some of the building blocks and prepared related standards in consultation with MeitY.

3.3.9. MSME- NeGD, MeitY is providing support to Ministry of Micro, Small and Medium Enterprises for preparation of blueprint.

3.3.10. Social Welfare- NeGD, MeitY has engaged with Ministry of Social Justice and Empowerment for study of various schemes and services at the central and state level, in order to initiate preparation of blueprint for social welfare.

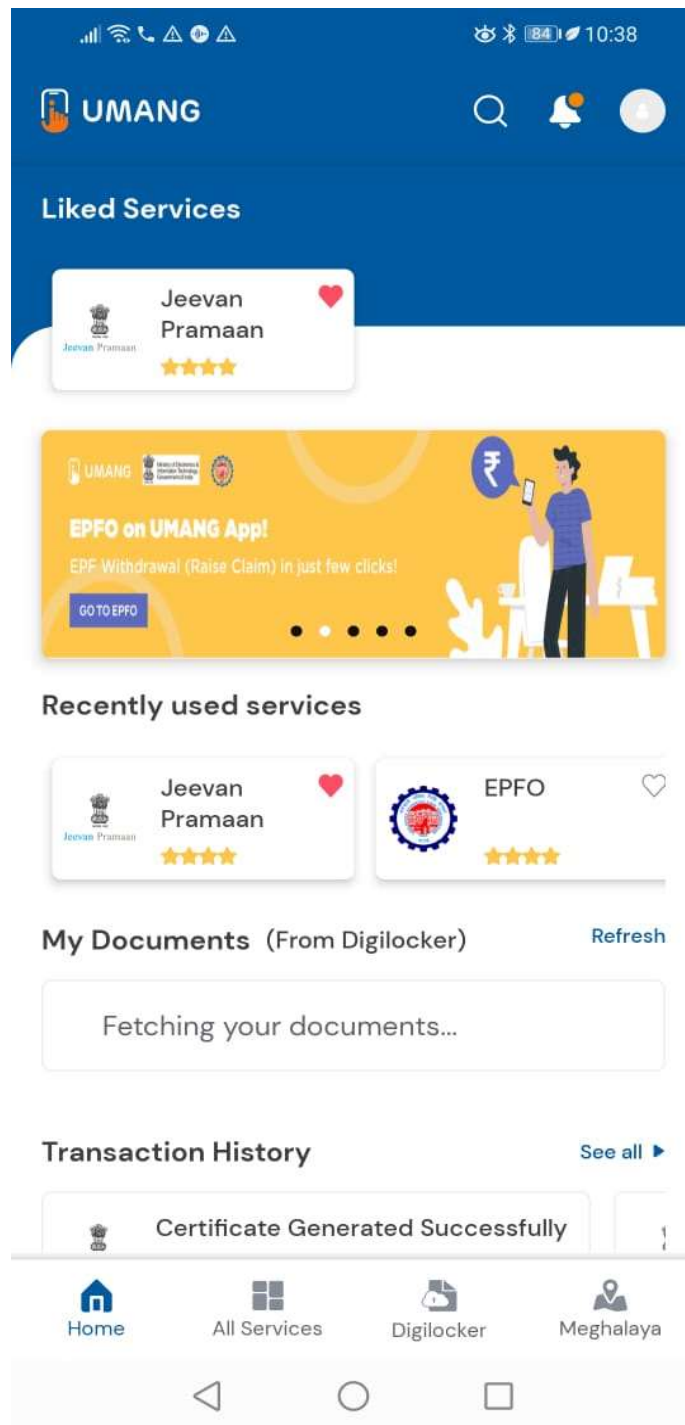
Further, MeitY is engaging with the Logistics Department, Ministry of Law and Justice, Ministry of Power and Energy, Ministry of Railways etc. and State Governments of Nagaland, Punjab etc. for capacity building and deliverable review.

These architecture blueprints include set of architectural principles, a federated system of architectural building blocks e.g. Core sectoral data sets, data exchange and consent management, applicable standards and regulations, group applications, common use applications, analytics etc. Once implemented, the envisaged building blocks shall provide the common infrastructure building blocks and open data sets for aggregate digital platforms to flourish in the public and private space.

3.4. Unified Mobile Application for New-Age Governance (UMANG)

UMANG has been developed as a single mobile platform to deliver major Government services. Hon'ble Prime Minister has dedicated UMANG to the nation on 23rd November, 2017.

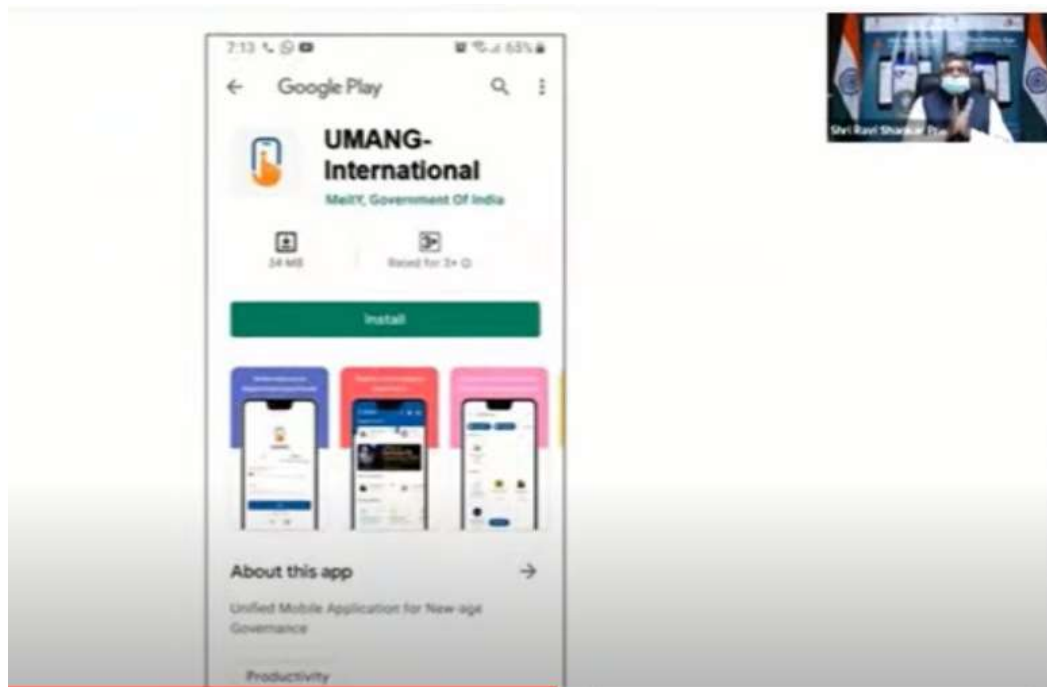
UMANG has been developed as a single mobile platform to deliver major Government services with Core Platform integrated with DigiLocker, PayGov, Rapid Assessment System (RAS) etc.



- UMANG supports 12 Indian languages, in addition to English and has been hosted on cloud. UMANG aims to bring power to the fingertips of citizens.
- Till 31st March, 2021, UMANG has about 20786 services (1150 – Central and State Govt. services; 19636 –Bill Payment services) from 236 departments of Central Government departments and Government departments of 29 States/UTs and many more are continuously being on-boarded.
- Revamped version of UMANG app with enhanced UI/UX, personalization and improved performance and security was launched by Hon'ble Minister on 1st July 2020, on the Digital India day.

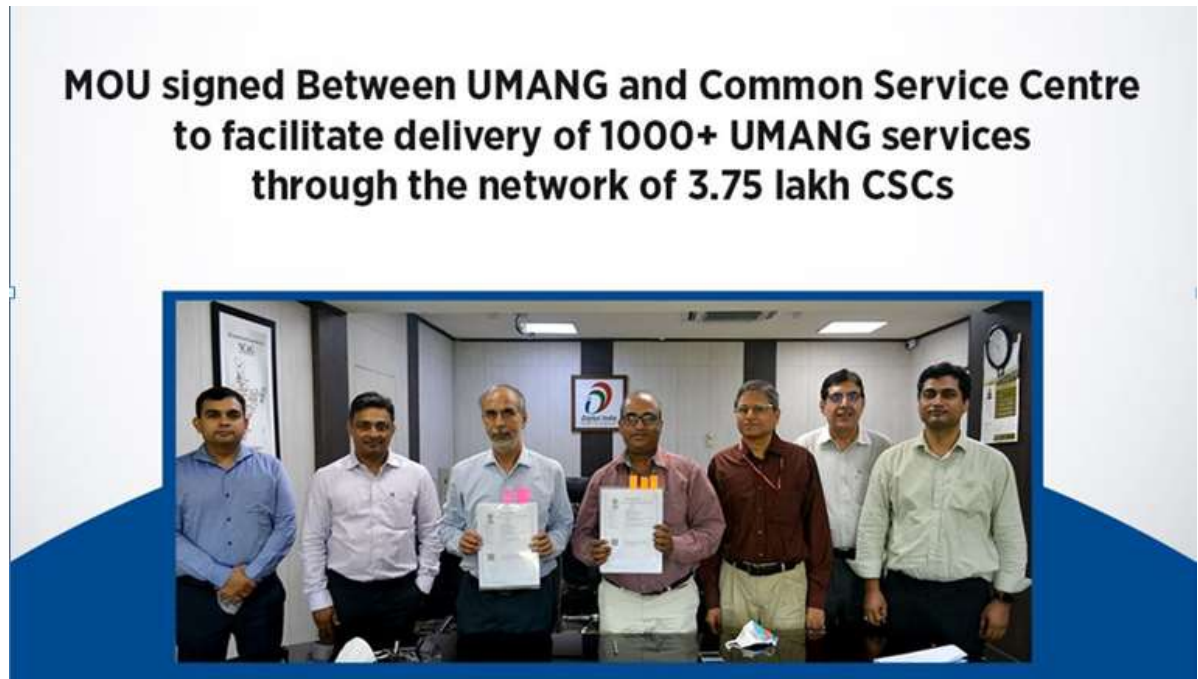


- UMANG's International version was also launched in Nov'20. This is helping Indian international students, NRIs and Indian tourists abroad, to avail Government of India services, anytime. It is also helping in taking India to the world through 'Indian Culture' services available on UMANG and create interest amongst foreign tourists to visit India.



- UMANG has created huge value by aggregating so many APIs/services at one place, which is nowhere else available in Government. Due to this UMANG app services were made available in assisted mode in Aug'20 through Common Service Centres (CSCs) also. ~550 select services of UMANG were made available to citizens through CSCs in assisted mode during this period.
- In order to reach more and more residents of India, ~140 suitable (because of limited display size) services of UMANG have been enabled on Feature Phones running on KaiOS Operating System (Jio

phones). This has enabled users who have Jio phones to also avail services of integrated departments on UMANG.



- More than 100 DBT (Direct Benefit Transfer) schemes were made live on UMANG.
- More than 10.50 Lakh Advance Claims for COVID -19 (~60% of over all) in EPFO were raised via UMANG Platform.

3.5. Capacity Building

- 10 Cloud online webinar sessions (industry, academia and govt., practitioners etc.), 192 officers from State involved cloud / SDC etc.
- NeGD Knowledge Rack portal for online learning content(videos and presentations)
- Saransh 2.0 Compendium on Digital India best practices (Centre & State)- 35 cases
- 5 Years of Digital India- Aatma nirbhar bharat one day Programme **July 20** approx 3300 plus participation
- One day National workshop on Model RFP was conducted 7th January 2021 in collaboration NASSCOM with approx. 250 participation
- Digital India dialogues Building Capacities 15 sessions : approx. 270 govt. officers (Centre & State) at policy , programme & Project level, other project teams , CISO's attended the webinar series, focused on areas & projects such as NCOG GIS , UMANG, DIGI-locker emerging technologies, national projects, IndEA, Cloud computing etc. from 26th May'20 onwards.
- Post Graduate Program in Digital Governance and Management (PGP-DGM) – Second semester of the Diploma completed in June' 20- 20 nos.
- CISO Deep Dive training 2 programmes: 114 designated chief information security officers (CISOs) attended the training programme.

3.5.1. Learning Management System (LMS)

National e-Governance Division (NeGD) has commissioned Learning Management System (LMS) under Capacity Building scheme II in March 2017. The portal is designed to build capacities of the Government officials with technology-enabled skills, knowledge and envisaged to support the mission '**Karmayogi Program**' to transform Capacity Building in Government with Future Skills. NeGD LMS Offers:-

- **Flexible Learning:** NeGD LMS is a single scalable web-based platform for diverse learning needs that allows learners to access anytime and anywhere, independent of browser or device.
- **Blended Training:** NeGD LMS facilitates 'Blended training' for its learners, providing hybrid learning with technology-based virtual classrooms and traditional classroom training.
- **e-Learning as a Service:** NeGD offers e-Learning as a Service (eLaS) to Government departments with the latest e-Content modules and state-of-art studio facilities available free of cost.
- **Evolved Content:** 100 hours of e-Content available for the future-ready workforce in e-Governance and Digital India.
- NeGD LMS is hosted in the NIC cloud.

NeGD has taken the initiative of conducting several Capacity Building programs using LMS in the following areas:

3.5.2. ONLINE CAPACITY BUILDING

- i. NeGD facilitated online capacity building with **55,37,539** participation covering a variety of topics like Goods and Service Tax (GST), Disaster Management, Telecom, Defence, Artificial Intelligence, Culture, Start-up, Indian Railways, etc. The comprehensive details are provided in Annexure I.
- ii. NeGD is conferred with a trusted partner award on 05 April 2019 in recognition of the valuable contribution and support in the development of the Goods and Services Tax (GST) ecosystem with **26 lakhs** participants.
- iii. NeGD LMS is being utilised by various Ministries and departments with **86,014+** government users. As of now **96 government departments/ministries/ training academics** making use of NeGD LMS all over India. The lists of institutions are provided in Annexure-II.
- iv. **Digital India Learning YouTube MooC-Channel** launched to exhibit the public interface training has approx. **47.4K subscribers with 359 videos** on several topics related to governance.
- v. **Online Capacity Building Program on Cyber Law Cyber Crime Investigation and Digital Forensics-** NeGD has launched an online post-graduate diploma in Cyberlaw, Cybercrime Investigation and Digital forensics for the government officials of various ministries and departments. The Program was launched on 9th Nov 2020, the first batch of 500 officers consisting of judges, police officers, public prosecutors, and officers of LEAs from all over India completed.
- vi. NeGD LMS is being used for imparting the course curriculum in blended mode to offer an **MBA Program in Digital Governance and Management** by the Indian Institute of **Management Visakhapatnam (IIMV)**.
- vii. Gujarat Institute of Disaster Management (**GIDM**) is onboarded on the LMS/KMS Portals currently imparting disaster management courses to 15849 national and international users.

3.5.3. INTERNATIONAL CONFERENCES SUPPORT

NeGD has provided the platform and technical support to-

- i. **Shanghai Cooperation Organisation (SCO) Summits 2020/2021:** 4 SCO member countries summits (Heads of Governance -Justice Ministers – Advocate General Conferences). Liaison with the Ministry of External Affairs of 10 nations with multiple language interpretations and event management. The summit resulted in joint declaration policies of member nations.
- ii. **CoWin International Conference.** Liaison with the Ministry of External Affairs and foreign embassies with multiple language interpretations and event management. The summit resulted in sharing CoWin App with various nations.
- iii. **Raise 2020.** International Conference on AI hosted by MeitY/NeGD. A complete repository of the event is captured and made available through the KMS application.

3.5.4. ACTIVITIES DURING THE LOCKDOWN AND COVID CRISIS

- i. In **April 2020**, the Ministry of Tourism in India launched the '**Dekho Apna Desh**' webinar series to offer tourism virtually. **110+ webinars** have been conducted by the Ministry of Tourism in collaboration with the National e-Governance Division, Digital India, Ministry of Electronics & IT.
- ii. NeGD LMS Team also conducted **10 webinars with Cyber Security and IT experts** for doing knowledge enhancing sessions for its stakeholders during the lockdown period.
- iii. From 24th Apr 2020, onwards, NeGD has also started facilitating the Ministry of Culture for their webinars under various departments. **Between 24th Apr 2020, and 30th Jun 2020, NeGD has promoted the Ministry of Culture** for around **63 webinars**.
- iv. NeGD provided exceptional support to central ministries, departments and state governments to conduct online meetings to facilitate their urgent official work in this Covid-19 crisis. **Since 23rd Mar 2020, NeGD has facilitated approx. 68 departments/Organisations under 32 Ministries/State Governments**

No. of Webinars conducted	110
No. of Meetings conducted	350
Total Sessions conducted	470
Total No. of hours of sessions conducted (approx.)	700 hours

ANNEXURE I – VIRTUAL CLASSES/WEBINARS DETAIL

Public Webinars:

Organizations / Departments/ Ministries	Number of Webinars conducted	Participation	Participants on Social media
GSTN	200	26,00,000	7,52,570
Ministry of Tourism(Dekho Apna Desh)	110	1,39,711	3,80,595
Aero India, Ministry of Defence	10	1522	7714
Def Expo 2020, Ministry of Defence	7	293	2967
NHA	11	35122	2,65,094
Grand Total	338	2776648	1408940

Departmental Virtual Classes/Webinars:

Organizations / Departments/ Ministries	Number of Webinars conducted	Participation
NeGD LMS	9588	12,76,454
BP R &D	2	103
CBIC	1	137
Dept. Of Assam	1	133
Dept. Of Revenue	2	186
DOT	4	461
West Bengal (IT)	10	3460
ISTM	2	234
MeitY	5	159
Ministry of Agriculture	1	252
MyGov	10	1599
NACIN	5	147
NAIR	10	2260
NeGD	152	18238
SeMT	1	72
Telecom Engineering Centre	1	47
Telangana Police	3	3122
TERI	2	121
IndEA	6	418

NeAC	5	118
CSIR DST	1	312
Ministry of Culture	64	23203
Smart Cities	6	102
CSIR & CRRRI	7	2534
science @ Tech	1	453
Cyber Crime& Digital Forensics	84	500
National Productivity Council	17	4369
Others	97	12757
Grand Total	10,088	1351951

ANNEXURE-II: ONBOARDED MINISTRIES/DEPARTMENTS

1	Lal Bahadur Shastri National Academy of Administration
2	National Disaster Response Force
3	Institute of Secretariat Training and Management
4	RCVP Noronha Academy of Administration
5	National Academy of Customs, Indirect Taxes & Narcotics.
6	Bureau of Police Research and Development
7	Central Detective Training Institute
8	Goods and Service Tax Network
9	Mahatma Gandhi State Institute of Public Administration,
10	Madhya Pradesh Agency for Promotion Of Information Technology
11	Central Board of Indirect Taxes & Customs (CBIC)
12	Sardar Vallabhbhai Patel National Police Academy
13	Kerala Police Academy
14	Research Design and Standards Organisation
15	Indian Railways Institute of Electrical Engineering
16	Institute of Secretariat Training and Management
17	Indian Railways Institute of Civil Engineering
18	Indian Railways Institute of Mechanical and Electrical Engineering
19	Indian Railways Institute of Transport Management
20	Jagjivan Ram Railway Protection Force Academy
21	National Crime Records Bureau
22	Administrative Training Institute
23	Indian Institutes of Management
24	Directorate of Skill Development
25	National Cybercrime Training Centre
26	Indian Institute of Public Administration
27	Bureau of Indian Standards
28	Indian Council of Agricultural Research
29	Meghalaya Administrative Training Institute

30	State of Meghalaya
31	Information Technology and Electronics Department,
32	NATIONAL E-ASSESSMENT CENTRE
33	National Productivity Council
34	MeitY
35	Youth for Unity and Voluntary Action
36	Madhya Pradesh Tourism Board
37	Gujarat Institute of Disaster Management
38	Telangana Police
39	Ministry of Electronics and Information Technology
40	Geological Survey of India Training Institute
41	National Institute of Financial Management Library
42	Haryana Institute of Public Administration
43	Department of Technical Education, Training & Skill Development, Government of West Bengal
44	National Institute of Electronics & Information Technology
45	E&ICT Academy, NIT Warangal
46	Malviya National Institute of Technology
47	Electronics and ICT Academy - Bihar
48	Electronics and ICT Academy – Uttar Pradesh
49	Electronics and ICT Academy – Uttarakhand
50	Electronics and ICT Academy – Assam
51	Electronics and ICT Academy West Bengal
52	West Bengal Administrative Training Institute
53	Nationalistic Social Entertaining Impressionable Theatrical
54	Institute of Government Accounts & Finance
55	B.R. Ambedkar Institute of Panchayats and Rural Development
56	Netaji Subhas National Institute of Sports
57	Khelo India e Pathshala
58	Institute of Management in Government
59	Department Of Science & Technology and Biotechnology
60	National Academy of Customs HQ
61	Department Of Financial Services
62	Multi-Disciplinary Zonal Training Institutes
63	Environment Protection Training and Research Institute
64	Centre for Development of Advanced Computing
65	Power Distribution Training Centre
66	State Government of Mizoram
67	State Government of MP
68	IIM, Bangalore
69	T. & S.U. Maharashtra Police HQ
70	Ministry of Defence (MoD)
71	Telecom Engineering Centre
72	Staff Selection Commission

73	State Government of Odisha
74	Department of Post
75	Indira Gandhi National Forest Academy
76	Personnel, Administrative Reforms and Rajbhasha Department
77	Tamil Nadu e-Governance Agency
78	National Academy of Indian Railways
79	Ministry of Tourism
80	Ministry of Culture
81	North East frontier railway multi-Disciplinary Zonal Training Institutes Alipur Duar Junction
82	North East frontier railway DIGITAL LITERACY & COACHING CENTRE, MALIGAON
83	North East frontier railway multi-Disciplinary Zonal Training Institutes Katihar
84	North East frontier railway multi-Disciplinary Zonal Training Institutes Rangiya
85	North East frontier railway multi-Disciplinary Zonal Training Institutes Lumding
86	North East frontier railway STC/MECHANICAL SILIGURI
87	North East frontier railway STC/MECHANICAL BONGAIGAON
88	North East frontier railway STC/MECHANICAL NEW GUWAHATI
89	North East frontier railway STC/SIGNAL, PANDU
90	Oil and Natural Gas Corporation
91	Centre for Railway Information Systems
92	Indian Maritime University
93	State Government of Punjab
94	Department of Telecom (DoT)
95	Kerala State IT Mission
96	Kerala Infra& Tech for Edu

4. MyGov

MyGov was launch on 26th July 2014, by Hon'ble Prime Minister Shri Narendra Modi. MyGov today has more than 2Cr registered users. Almost all Government Departments leverage MyGov platform for their citizen engagement activities, consultations for policy formulation and also to disseminate information to citizens for various Government schemes and programs. MyGov is amongst the most active profiles on social media – Twitter, Facebook, Instagram, YouTube and LinkedIn with the username @MyGovIndia.

Sl. No	User count of MyGov as on 1 st April 2020	User count of MyGov as on 31 st March 2021	Increase in count	% increase in count
1	1,06,64,059	1,70,99,868	64,35,809	60.35%

On social media, while Instagram saw an approx. 65% increase in the followers, Twitter saw 25% increase and Facebook & YouTube about 50% in the stated period. MyGov also inculcated the Indian social media platforms like Koo in the last 1 year in the true spirit of Aatmanirbhar Bharat Abhiyaan.

Activity	Count	Submissions
Do	143	247,039
Discuss	58	445,352
Innovate	39	2,60,000
Survey	3	37,261
Quiz	89	5,124,185

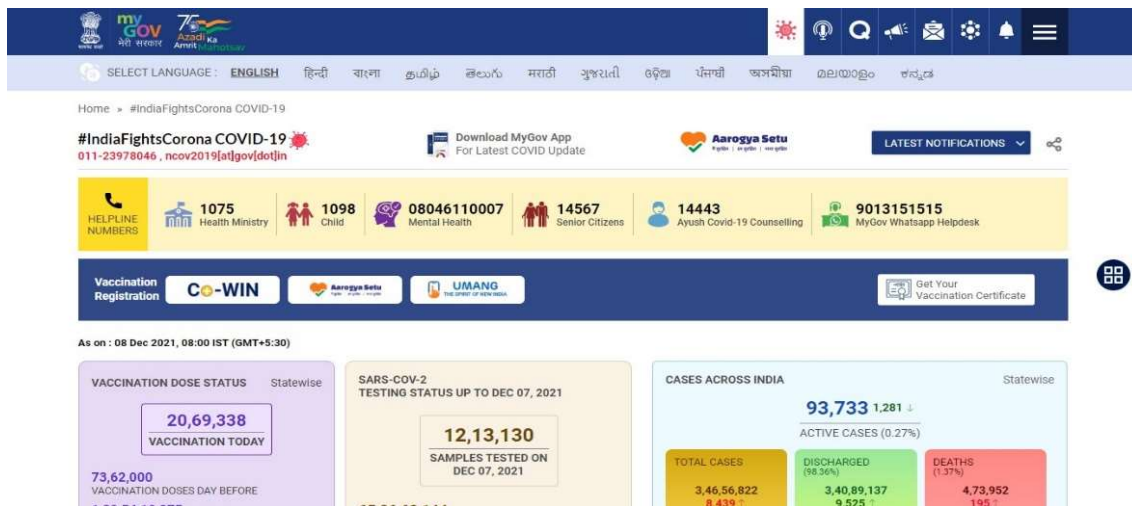
(Citizens participation on MyGov during April 1, 2020 to March 31, 2021)

Platform	Followers as on March 31, 2021	Followers as on April 1, 2020	Growth of Followers
Instagram Followers	15,66,224	5,50,473	10,15,751
Twitter MyGovIndia	24,15,519	18,12,342	6,03,177
Facebook Followers	10,25,838	4,46,031	5,79,807
Youtube Subscribers	2,89,000	1,45,000	1,44,000
Linkedin Followers	30,596	11,322	19,274
Telegram(Hindi)	75,391	0	75,391
Telegram(English)	24,15,040	0	24,15,040
Sharechat	58,549	0	58,549
Koo	5,06,538	0	5,06,538
Chingari	1,20,358	0	1,20,358
Roposo	14,33,847	0	14,33,847
Twitter MyGovHindi	9,938	0	9,938

(Increase in follower count of MyGov on Social Media platforms)

As for the participation in the activities on MyGov portal, not only has it increased in large numbers, but the social media MyGov accounts have also seen a surge in the followers count. There has been an increase of 64,35,809 registered users within the period of April 1, 2020 to March 31, 2021. In this duration, the most engaging activities have been from the 'Quiz' category where 89 quizzes saw a participation of 5,124,185 users. Apart from the Quizzes, the other most engaging activities have been 'ArogyaSetu App: COVID-19 tracker', 'Share your ideas and suggestions to help fight the Corona virus', 'Digital Payment Abhiyan Awareness Survey' etc.

During the COVID period, MyGov has been supporting MoHFW to disseminate authentic, easy to understand and consistent information relating to COVID19. With an objective to drive behavioral change, fighting fake news and busting myths, MyGov created a dedicated portal for COVID related information dissemination – <https://www.mygov.in/covid-19>. It clearly states the status of number of vaccination dosage, testing, active cases along with the cured and deceased numbers, videos by experts guiding people towards safety protocols, nearest vaccine centers. The latest guidelines for International Arrivals and domestic travel are updated in regular intervals for the best of citizens' knowledge. MyGov has also built a Chatbot on WhatsApp to disseminate information about Covid19 and Vaccination through a Helpdesk number 9013151515.



The period of 2020-2021 brought in a chance for India to work on its hidden potential. Moving a step ahead from being a self-centered trade system, India rather chose to become self-reliant. During the announcement of India's COVID-19 pandemic related economic package in 2020, there was a mention of the Hindi phrase of Aatmanirbhar Bharat by our Hon'ble PM, following which the related MyGov page gave stage to many inspiring stories which included the designing of the 'Virtual Friend' for the visually impaired, clothes business and bamboo woollen craft, spreading election awareness via online game, etc. Presently, the initiative involves around 11 lakh participants and over 200 organizations.



AatmaNirbharBharat Abhiyan



Invitation of suggestions for PM's Fit India Dialogue



Share Cuisines of Your Region: Ek Bharat Shreshth Bharat



Sharing your stories on Fundamental Duties

5. Board of Directors (as on 31/03/2021)

- Shri.Ravi Shankar Prasad, Hon'ble Minister of Electronics & Information Technology, Ministry of Electronics & Information Technology
- Shri.Sanjay Dhotre, Hon'ble Minister of State for Electronics & Information Technology, Ministry of Electronics & Information Technology
- Shri.Ajay Prakash Sawhney, Secretary, Ministry of Electronics & Information Technology.
- Ms.Jyoti Arora, Special Secretary & Financial Advisor, Ministry of Electronics & Information Technology
- Shri.Abhishek Singh, Managing Director & CEO, Digital India Corporation.

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, 2021 and of the statement of income and expenditure of the company for the year ended March 31, 2021;
- 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 2020-21, grant-in-aid of Rs.101.02 Crores have been received by National e-Governance Division, Rs.36.12 Crores by MyGov and Rs.30.72 Crores by Technology Development and Deployment Division (TDDD), totaling to Rs.167.86 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	Nil

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, 2021, 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)/237 dated August 18, 2021 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 2021-22 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 2021-22 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 2020-21. The Managements' Comments on Auditor's Report are given below:

	Auditors Report	Management Comments/Reply
	Basis for Qualified Opinion	
	i. As pointed out in Note No.35, direct confirmation of balances have not been obtained from parties 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.	Balance confirmation from few parties are not yet received. Company is making efforts to obtain confirmation from remaining parties.
	ii. The Company has not deducted TDS on liabilities of Rs.3,73,76,366 provided in the books of Accounts as at 31st March 2021 on which Total TDS liability is Rs.22,26,333	Provision for outstanding

Also, the interest leviable on above TDS liability not provided for.

iii. Utilization Certificate Submitted But Unspent Balance Not Refunded back to Ministry:-
It has been observed that NeGD division of Digital India Corporation has submitted the Utilization certificate to Ministry in respect of following mentioned projects but has not refunded the amounts remains unutilized.

S.No.	Project	Fund received during F.Y 2019-20	Fund Utilised in F.Y 2019-20	BalanceFund Remaining Unutilized (Rs in crores)
1.	NeGD 2.O	13.00	13.86	-0.86
2.	WB DPL Project (PDF)		0.10	-0.10
3.	Capacity Building (CB Phase II)	25.77	36.93	-11.16
4.	RAS		1.19	-1.19
5.	Collaborative App.		1.43	-1.43
6.	National Digital Locker System	10.00	5.19	4.81
7.	NCoG	15.51	16.04	-0.53
8.	Umang	9.30	9.70	-0.40
9.	IndEA	9.99	3.38	6.61
10.	A&C Plan for Digital India Programme (DIP)	6.00	1.17	4.83
11.	CB Program for CI – Setting up	1.50	-	1.50

liabilities have been made in the books of account. Audit observation of non-deduction of TDS is on provision made for outstanding liabilities. However, TDS is being paid by NeGD based on actual liabilities.

The refund of unspent balance of closed projects are under process.

	of CMO under Meghraj				
12.	Online CB Program on Cyber Law through LMS	2.00	-	2.00	
13.	Cyber Surakshit Bharat Prog. for CISO- Deep Drive Training	1.00	0.24	0.76	
14.	Implementation of National Data Highway (NDH)	4.50	-	4.50	
15.	Natural Language Translation Mission- Bahu Bhashak Project	2.95	-	2.95	
16.	National AI Portal	1.00	-	1.00	
	Total	102.52	89.23	13.29	
<p>In the project wise details of fund Received and utilized provided to us, total Amount received in F.Y.2019-20 is Rs.102.52 Cr. Out of which Rs.89.23 Cr. is utilized till 31.03.2021. Net Balance of Rs.13.29 Cr. is required to be refunded back by NeGD to Ministry after submission of utilization certificate.</p> <p>As per Ministry guidelines amount unutilized on project shall be refunded back to the Ministry along with Utilization certificates. Further Grants will be issued only if Amount remains unutilized refunded to the Ministry.</p> <p>iv. <u>Grant From DGS&D being Non moving since 2018:-</u></p> <p>It has been observed that Grant Received from DGS& D are non- moving and in case of closure of the said project, the money along with interest payable on the same should be refunded back to the Grantor.</p>					

Amount standing In the Books Rs.24, 15, 994 as on 31st march 2021 which is not utilized since 2018 and no utilization certificate has been submitted to Ministry.

Reference:-

As per Rule 238(1) of General Financial Rules 2017, In respect of non-recurring Grants to an Institution or Organization, a certificate of actual utilization of the Grants received for the purpose for which it was sanctioned in Form GFR 12-A, should be insisted upon in the order sanctioning the Grants-in-aid. The Utilization Certificate in respect of Grants referred to in Rule 230 (10) should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached, and if not, the reasons there for. They should contain an output based performance assessment instead of input based performance assessment. The Utilization Certificate should be submitted within twelve months of the closure of the financial year by the Institution or Organization concerned. Receipt of such certificate shall be scrutinized by the Ministry or Department concerned. Where such certificate is not received from the Grantee within the prescribed time, the Ministry or Department will be at liberty to blacklist such Institution or Organization from any future grant, subsidy or other type of financial support from the Government.

As per Rule 230(10), all interests or other earnings against Grants in aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.

Necessary steps are being taken by NeGD to refund the unspent balance along with interest to the concerned Ministry/Department.

v. Interest earned on Grant in aid or advances not Refunded:-

It has been observed that amount of Rs 47,32,745 was standing under the head other income (liability). But this amount has not remitted to the consolidated fund of India till date. This is in the contravention of the rules because the finalization of financial year 2020-2021 has already been done.

<i>Particulars</i>	<i>F.Y .2019-20</i>
<i>Interest on grant –CB II</i>	-
<i>Interest on grant to NISG</i>	<i>Rs.27,13,142</i>

<i>Interest on grant NeGD A/c</i>	<i>Rs.15,33,267</i>
<i>Interest on Grant others</i>	<i>Rs.4,86,336</i>
<i>Total</i>	<i>Rs.47,32,745</i>

Reference:-
As per Rule 230(B) of General Financial Rules 2017, all interest and other earnings against Grant in aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the consolidated fund of India immediately after finalization of the accounts. Such advances should not be allowed to adjusted against future releases.

vi. Inadequacy of internal control over Fixed Assets:-

a) Physical Verification
It has been observed that NeGD division has not conducted Physical Verification of the Fixed Assets. Location wise physical verification of fixed assets is primary responsibility of management as per Companies Act, 2013. Also Assets are not serially numbered.
During the financial year 2020-21, no obsolescence against the fixed assets has been provided for by NeGD.

b) Fixed Assets Register
It has been observed that NeGD has not properly maintained the Fixed Assets Register. It is maintained manually by NeGD also the fixed assets register is not under any custodian due to which reliability of fixed assets register gets affected. Closing Balance of the Assets shown in the Fixed Assets register are not matched with the books. Further location wise details of the fixed assets were not maintained in the Fixed Assets Register.

c) Insurance coverage
It has been observed that the insurance coverage on the High Value Assets amounting to Rs. 39,36,31,856.50 has not been taken yet by NeGD.

vii. The company has not deducted TDS on liabilities provided in the books of Accounts as at 31st March 2021 on which total TDs

Interest earned on Grant in aid releases are refunded at the time of submission of utilization certificates. Balance amount of interest would be refunded

	<p>liability has not been worked out. Also the interest leviable on late deposit is also not worked out and not provided for.</p> <p>viii. The Project Mann ki Baat 1.0 was completed against an approved budget of Rs. 78 Crs.. Rs. 7 Crs. Excess expenditure incurred which needs approval.</p> <p>ix. A Debit balance of Rs.20,13,453 is outstanding in account since November 2019.It has been explained that this pertains to excess TDs deposited with department. The steps to recover yet to be initiated.</p> <p>x. MyGov has not prepared Fixed assets register as required by the Companies Act, 2013.Further no Physical verification has been carried out for the past 3 years and as such the figures of fixed assets are subject to reconciliation and consequential adjustment if any.</p> <p>xi. The MyGov has no system of Internal Audit. Thus the efficacy and effectiveness of Internal control and internal checks is in jeopardy.</p>	<p>Physical verification of assets could not be carried out during the F.Y 20-21 due to the Covid-19 pandemic situation. NeGD would be carrying out verification of the same during the financial year 2021-22</p> <p>Fixed Assets register is being maintained as suggested by Audit team.</p> <p>Necessary action would be taken for insurance coverage with the approval of the Competent Authority.</p> <p>Provision for outstanding liabilities have been made in the books of account. Audit observation of non-deduction of TDS is on provision made for outstanding liabilities. However, TDS is being paid by MyGov based on actual</p>
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		<p>liabilities.</p> <p>The matter pertains to incurring of excess expenditure to the tune of Rs 6.80 Cr for continuity of OBD & SMS services which were essential for the E-Sampark 1.0. The matter has been referred to MeitY for consideration of expenditure within the budget outlay of E-Sampark 2.0.</p> <p>Necessary action is being taken for settlement of excess TDS deposited by MyGov.</p> <p>Fixed Assets register is being maintained as suggested by Audit team.</p> <p>The appointment of Internal Auditor is under process.</p>
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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 : December 20, 2021

Annexure -1
Form No. MGT-9
EXTRACT OF ANNUAL RETURN
As on the financial year ended March 31, 2021

[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

Annexure to the Board's report

V. Indebtedness

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

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]

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 2021, 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 Division (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, 2021, and the income and expenditure and its cash flows for the year ended on that date.

Basis for Qualified Opinion

National e-Governance Division (NeGD)

- i. As pointed out in Note No.35, direct confirmation of balances has not been obtained from parties 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. The Company has not deducted TDS on liabilities of Rs.3, 73, 76, 366 provided in the books of Accounts as at 31st March 2021 on which Total TDS liability is Rs.22, 26, 333
Also, the interest leviable on above TDS liability not provided for.
- iii. Utilization Certificate Submitted But Unspent Balance Not Refunded back to Ministry :-
It has been observed that NeGD division of Digital India Corporation has submitted the Utilization certificate to Ministry in respect of following mentioned projects but has not refunded the amounts remains unutilized.

S.No.	Project	Fund received during F.Y 2019-20	Fund Utilised in F.Y 2019-20	BalanceFund Remaining Unutilized (Rs in crores)
1.	NeGD 2.0	13.00	13.86	-0.86
2.	WB DPL Project (PDF)		0.10	-0.10

3.	Capacity Building (CB Phase II)	25.77	36.93	-11.16
4.	RAS		1.19	-1.19
5.	Collaborative App.		1.43	-1.43
6.	National Digital Locker System	10.00	5.19	4.81
7.	NCoG	15.51	16.04	-0.53
8.	Umang	9.30	9.70	-0.4
9.	IndEA	9.99	3.38	6.61
10.	A&C Plan for Digital India Programme (DIP)	6.00	1.17	4.83
11.	CB Program for CI – Setting up of CMO under Meghraj	1.50	-	1.50
12.	Online CB Program on Cyber Law through LMS	2.00	-	2.00
13.	Cyber Surakshit Bharat Prog. for CISO- Deep Drive Training	1.00	0.24	0.76
14.	Implementation of National Data Highway (NDH)	4.50	-	4.50
15.	Natural Language Translation Mission- Bahu Bhashak Project	2.95	-	2.95
16.	National AI Portal	1.00	-	1.00
	Total	102.52	89.23	13.29

In the project wise details of fund Received and utilized provided to us, total Amount received in F.Y.2019-20 is Rs.102.52 Cr. Out of which Rs.89.23 Cr. is utilized till 31.03.2021. Net Balance of Rs.13.29 Cr. is required to be refunded back by NeGD to Ministry after submission of utilization certificate.

As per Ministry guidelines amount unutilized on project shall be refunded back to the Ministry along with Utilization certificates. Further Grants will be issued only if Amount remains unutilized refunded to the Ministry.

iv. Grant From DGS&D being Non moving since 2018:-

It has been observed that Grant Received from DGS& D are non- moving and in case of closure of the said project, the money along with interest payable on the same should be refunded back to the Grantor.

Amount standing In the Books Rs.24, 15, 994 as on 31st march 2021 which is not utilized since 2018 and no utilization certificate has been submitted to Ministry.

Reference:-

As per Rule 238(1) of General Financial Rules 2017, In respect of non-recurring Grants to an Institution or Organization, a certificate of actual utilization of the Grants received for the purpose for which it was sanctioned in Form GFR 12-A, should be insisted upon in the order sanctioning the Grants-in-aid. The Utilization Certificate in respect of Grants referred to in Rule 230 (10) should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached, and if not, the reasons there for. They should contain an output based performance assessment instead of input based performance assessment. The Utilization Certificate should be submitted within twelve months of the closure of the financial year by the Institution or Organization concerned. Receipt of such certificate shall be scrutinized by the Ministry or Department concerned. Where such certificate is not received from the Grantee within the prescribed time, the Ministry or Department will be at liberty to blacklist such Institution or Organization from any future grant, subsidy or other type of financial support from the Government.

As per Rule 230(10), all interests or other earnings against Grants in aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.

v. Interest earned on Grant in aid or advances not Refunded:-

It has been observed that amount of Rs 47,32,745 was standing under the head other income (liability). But this amount has not remitted to the consolidated fund of India till date. This is in the contravention of the rules because the finalization of financial year 2020-2021 has already been done.

Particulars	F.Y .2019-20
Interest on grant –CB II	-
Interest on grant to NISG	Rs.27,13,142
Interest on grant NeGD A/c	Rs.15,33,267
Interest on Grant others	Rs.4,86,336

Total	Rs.47,32,745
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Reference:-

As per Rule 230(B) of General Financial Rules 2017, all interest and other earnings against Grant in aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the consolidated fund of India immediately after finalization of the accounts. Such advances should not be allowed to adjusted against future releases.

vi. Inadequacy of internal control over Fixed Assets:-

a) Physical Verification

It has been observed that NeGD division has not conducted Physical Verification of the Fixed Assets. Location wise physical verification of fixed assets is primary responsibility of management as per Companies Act, 2013. Also Assets are not serially numbered.

During the financial year 2020-21, no obsolescence against the fixed assets has been provided for by NeGD.

b) Fixed Assets Register

It has been observed that NeGD has not properly maintained the Fixed Assets Register. It is maintained manually by NeGD also the fixed assets register is not under any custodian due to which reliability of fixed assets register gets affected. Closing Balance of the Assets shown in the Fixed Assets register are not matched with the books. Further location wise details of the fixed assets were not maintained in the Fixed Assets Register.

c) Insurance coverage

It has been observed that the insurance coverage on the High Value Assets amounting to Rs. 39, 36, 31, 856.50 has not been taken yet by NeGD.

MyGov Division

vii. The company has not deducted TDS on liabilities provided in the books of Accounts as at 31st March 2021 on which total TDs liability has not been worked out. Also the interest leviable on late deposit is also not worked out and not provided for.

viii. The Project Mann ki Baat 1.0 was completed against an approved budget of Rs. 78 Crs.. Rs. 7 Crs. Excess expenditure incurred which needs approval.

ix. A Debit balance of Rs.20,13,453 is outstanding in account since November 2019. It has been explained that this pertains to excess TDs deposited with department. The steps to recover yet to be initiated.

x. MyGov has not prepared Fixed assets register as required by the Companies Act, 2013. Further no Physical verification has been carried out for the past 3 years and as such the figures of fixed assets are subject to reconciliation and consequential adjustment if any.

- xi. The MyGov has no system of Internal Audit. Thus the efficacy and effectiveness of Internal control and internal checks is in jeopardy.

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, 2021 aggregating to Rs.14,40,28,390/- and Rs.8,73,626/- respectively, based on audited statement of accounts received from 45 Institutions/ Departments. *(Refer Note 28)*
- b) The Company has accounted for expenses including capital expenditure and Interest earned during the year ended March 31, 2021 aggregating to Rs.26,28,34,166/- and Rs.5,65,885/- respectively, based on certification by the Heads of the concerned Institutions/ Departments which are received from 40 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, 2021 amounting to Rs.29,46,74,885/-, advances given to 64 Institutions/Departments amounting to Rs.25,07,74,548/- (Rs.9,32,41,624/- – NeGD and Rs.15,75,32,924 – 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, 2021. *(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 scepticism 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.154,47,00,933 [NeGD : Rs.103,64,37,790, MyGov : Rs.50,82,63,143] as at 31st March 2021 and the total Income/expenditure aggregating to Rs.104,41,80,537 [NeGD : Rs.86,82,07,521, MyGov : Rs.17,59,73,016] 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, 2021, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021, 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 : 21116172AAABDB2257

Place : Mumbai
Date : December 20, 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

Rahul Ringe
Partner
Membership number: 116172
UDIN : 21116172AAABDB2257

Place : Mumbai
Date : December 20, 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 : 21116172AAABDB2257

Place : Mumbai
Date : December 20, 2021

Financial Statements

Digital India Corporation

Digital India Corporation
CIN : U72900MH2001NPL133410

BALANCE SHEET AS AT MARCH 31, 2021

	Particulars	Note No	As at March 31, 2021	As at March 31, 2020
			Amount (in Rs.)	Amount (in Rs.)
I.	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital		-	-
	(b) Reserves and Surplus	3	18,59,80,681	25,58,50,565
	(c) Reserve Fund for Contingencies	4	17,67,05,982	16,65,58,948
2	Non Current Liabilities			
	(a) Long term Provisions	5	1,80,48,703	1,63,81,143
3	Current liabilities			
	(a) Other Current Liabilities	6	2,11,04,98,673	2,02,94,23,702
	(b) Short Term Provisions	7	21,04,013	32,43,451
	Total		2,49,33,38,052	2,47,14,57,809
II.	ASSETS			
1	Non Current Assets			
	(a) Fixed Assets	8		
	(i) Tangible Assets		7,87,39,489	9,24,13,085
	(ii) Intangible Assets		10,72,41,192	16,34,37,480
	(iii) Intangible Assets Under Development		-	1,54,96,712
			18,59,80,681	27,13,47,277
	(b) Non Current Investments	9	2,400	2,400
	(c) Long Term Loans and Advances	10	-	-
	(d) Other Non Current Assets	11	48,51,473	49,40,553
2	Current Assets			
	(a) Cash and Cash Equivalents	12	1,96,30,08,814	1,60,57,54,211
	(b) Short Term Loans and Advances	13	29,47,70,317	54,41,83,467
	(c) Other Current Assets	14	4,47,24,367	4,52,29,901
	Total		2,49,33,38,052	2,47,14,57,809

Summary of Significant Accounting Policies

2

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: 21116172AAABDB2257

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 : December 20, 2021

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2021

Particulars		Note No.	March 31, 2021 Amount(in Rs.)	March 31, 2020 Amount(in Rs.)
I.	Transferred from Grant-in-aid account (Refer Notes 2(g) and 24)	15	1,52,71,20,146	1,73,02,93,193
II.	Other income	16	5,15,036	19,03,618
III.	Total		1,52,76,35,182	1,73,21,96,811
	Expenditure			
	Research and / or Development Expenditure (Refer Note 2(l))	17	1,07,89,59,455	1,12,18,79,541
	Employee benefits expense	18	12,62,31,981	13,88,39,167
	Administration and Other Expenses	19	32,24,43,746	47,14,78,103
	Depreciation and amortization expense			
	- On Research Assets		5,90,73,108	4,80,55,593
	- On Other Assets		3,95,11,889	4,45,27,372
			9,85,84,997	9,25,82,965
	Less: Transferred from Reserve for Fixed Assets (Refer Note 3)		9,85,84,997	9,25,82,965
IV.	Total		1,52,76,35,182	1,73,21,96,811
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: 21116172AAABDB2257

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 : Date : December 20, 2021

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021

	Particulars	Amount(in Rs.)	Amount(in Rs.)
		2020-21	2019-20
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Transfer from Grant in Aid to Income & Expenditure Account	(1,52,71,20,146)	(1,73,02,93,193)
	Transfer from Reserve & Surplus for Depreciation	(9,85,84,997)	(9,25,82,965)
	Transfer from project overheads	-	-
	Total Transfer to Income & Expenditure Account	(1,62,57,05,143)	(1,82,28,76,158)
	Adjustments to reconcile net income (expense) to net cash provided		
	Depreciation	9,85,84,997	9,25,82,965
	Fixed Assets adjusted/discarded/written off	-	4,88,609
	Grant refunded to Government of India	(8,90,90,638)	(5,89,37,634)
	Grant Received during the year	1,67,86,67,220	2,79,58,32,542
	Interest on Flexi Deposits	7,18,48,608	7,68,96,364
	Project overheads received	34,20,500	32,65,416
	Operating Cash inflow (Outflow) before Working Capital Changes	13,77,25,544	1,08,72,52,104
	Adjustments for:		
	Decrease/(Increase) in Assets	25,00,07,764	(6,80,45,159)
	Decrease/(Increase) in Other Non Current Assets	89,080	20,99,618
	Decrease/(Increase) in Short Term Loans & Advances	24,94,13,150	(6,77,22,774)
	Decrease/(Increase) in other Current Assets	5,05,534	(24,22,003)
	Increase/(Decrease) in Liabilities	(1,72,76,588)	(42,26,56,043)
	Increase/(Decrease) in Other Current Liabilities	(1,78,04,710)	(42,60,66,331)
	Increase/(Decrease) in Long term Provision	16,67,560	15,89,661
	Increase/(Decrease) in Short Term Provisions	(11,39,438)	18,20,627
	Net Cash inflow (outflow) from operating activities	37,04,56,720	59,65,50,902
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Addition to Fixed Assets including Work-in-progress	(1,32,18,401)	4,82,058
	Gain on disposal of obsolete items	16,284	14,37,256
	Net Cash used in investing activities	(1,32,02,117)	19,19,314
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Net Cash used in financing activities	-	-
	Net increase/(decrease) in cash & Cash Equivalents(A+B+C)	35,72,54,603	59,84,70,216
	Opening Cash and Cash equivalents	1,60,57,54,211	1,00,72,83,995
	Closing Cash and Cash equivalents	1,96,30,08,814	1,60,57,54,211

As per our report of even date attached.

For Yardi Prabhu & Associates

Chartered Accountants

Firm Registration No. : 111727W/W100101

UDIN: 21116172AAABDB2257

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 : December 20, 2021

Notes to Financial Statements for the year ended March 31, 2021

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.

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 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

Notes to Financial Statements for the year ended March 31, 2021

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 is being implemented by DIC-TDDD during the FY 2020-21.

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.

(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.

Notes to Financial Statements for the year ended March 31, 2021

(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.

(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

Notes to Financial Statements for the year ended March 31, 2021

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.

(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.

Notes to Financial Statements for the year ended March 31, 2021

(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, 2021		March 31, 2020	
	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)
Reserve for Fixed Assets				
As per last Balance Sheet	25,58,50,565		27,38,62,504	
<i>Add :</i>				
Assets purchased during the year transferred from grant-in-aid account	2,87,15,113		7,50,59,635	
<i>Less :</i>				
Written down value of deletions during the year	-		4,88,609	
		28,45,65,678		34,84,33,530
<i>Less:</i>				
Transferred to Income and Expenditure Account: -		9,85,84,997		9,25,82,965
Depreciation for the year (Refer Note 8)				
Total		18,59,80,681		25,58,50,565

Note 4 - Reserve Fund for Contingencies

(Refer Note 27)

Particulars	March 31, 2021		March 31, 2020	
	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)
Reserve Fund for Contingencies				
a) Opening Balance	16,65,58,948		15,26,35,781	-
b) Additions during the year				
- Interest earned during the year	39,66,087		65,92,751	
- Transferred from Grant-in-aid being sponsorship for GCCS 2017	-		-	
- Transferred from Grant-in-aid being Institutional Overheads - sponsored projects	27,60,447		40,65,000	
- Transferred from Govt. of Meghalaya (1917 iTeams project overheads)	34,20,500		32,65,416	
Total (a+b)		17,67,05,982		16,65,58,948
Less :				
c) Utilisation / Expenditure of funds				
i) Revenue Expenditure	-		-	
ii) Capital Expenditure	-		-	
Total (c)		-		-
Closing Balance at the year end (a+b-c)		17,67,05,982		16,65,58,948
Total		17,67,05,982		16,65,58,948

Note 5 - Long Term Provisions

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Provision for employee benefits		
Leave Encashment (Refer Notes 2(h) and 35)	1,80,48,703	1,63,81,143
Total	1,80,48,703	1,63,81,143

Note 6 - Other Current Liabilities

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
(a) Grant-in-aid account (Refer Notes 2(g))		
As per last Balance Sheet	1,57,28,41,010	57,31,34,452
Add:		
Transferred from Reserve on deletion of Fixed Assets	-	4,88,609
Grant-in-aid received during the year (Refer Note 24)	1,67,86,67,220	2,79,58,32,542
Interest earned during the year on Grant-in-aid (Refer Note 25)	6,78,82,521	7,03,03,613
Gain on disposals of obsolete items	16,284	14,37,256
Less:		
Amount refunded to the Government of India (Refer Note 25)	8,90,90,638	5,89,37,634
Transferred to Reserve for Fixed Assets (Refer Note 3)	2,87,15,113	7,50,59,635
Transferred to Reserve Fund for Contingencies / project overheads - (Refer Note 27)	27,60,447	40,65,000
Transferred to Income and Expenditure Account (Refer Note 15)	1,52,71,20,146	1,73,02,93,193
	1,67,17,20,691	1,57,28,41,010
(b) Deposits		
- Earnest Money		
- Security	68,87,357	63,10,357
(c) Other Current Liabilities (for fixed assets)	-	5,24,61,568
(d) Other Current Liabilities (for expenses)	42,20,82,311	39,24,02,313
(e) Other Payables		
- Tax Deducted at source	59,39,633	40,31,801
- GST / Profession Tax	69,800	13,222
- Salary and Reimbursements	6,27,026	1,01,732
- Provident Fund and other Employee Deductions	7,25,265	
- Income received in advance	-	9,67,500
- Others	24,46,590	2,94,199
Total	2,11,04,98,673	2,02,94,23,702

Note 7 - Short Term Provisions

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Provision for employee benefits		
Leave Encashment (Refer Notes 2(h) and 35)	6,84,084	11,43,134
Gratuity	14,19,929	21,00,317
Total	21,04,013	32,43,451

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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, 2020	Additions during the year	Deductions during the year	As at March 31, 2021	As at April 1, 2020	For the year	On Deductions during the year	As at March 31, 2021	As at March 31, 2021	As at March 31, 2020
(i) Tangible Assets										
Computer Equipments	32,88,63,543	1,01,58,973	-	33,90,22,516	30,92,65,102	1,29,47,341	-	32,22,12,443	1,68,10,073	1,95,98,441
Server & Networks	11,52,95,068	-	-	11,52,95,068	10,72,53,270	43,20,857	-	11,15,74,127	37,20,941	80,41,798
Research Equipment	8,56,07,266	9,50,120	-	8,65,57,386	8,44,71,455	3,06,178	-	8,47,77,633	17,79,753	11,35,811
Office Equipment	3,23,93,363	19,47,577	-	3,43,40,940	2,81,68,894	29,48,550	-	3,11,17,444	32,23,496	42,24,469
Furniture and Fixtures	2,74,73,095	61,621	-	2,75,34,716	1,90,13,693	55,66,185	-	2,45,79,878	29,54,838	84,59,402
Lease hold Premises@	5,59,46,000	-	-	5,59,46,000	53,80,817	5,88,905	-	59,69,722	4,99,76,278	5,05,65,183
Vehicles	33,85,954	-	-	33,85,954	29,97,973	1,13,871	-	31,11,844	2,74,110	3,87,981
TOTAL	64,89,64,289	1,31,18,291	-	66,20,82,580	55,65,51,204	2,67,91,887	-	58,33,43,091	7,87,39,489	9,24,13,085
Previous Year	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
(ii) Intangible Assets										
Software	32,82,92,869	1,55,96,822	-	34,38,89,691	18,97,55,389	6,68,13,110	-	25,65,68,499	8,73,21,192	13,85,37,480
Copyrights, patents and other intellectual property rights, services and operating rights	2,49,00,000	-	-	2,49,00,000	-	49,80,000	-	49,80,000	1,99,20,000	2,49,00,000
TOTAL	35,31,92,869	1,55,96,822	-	36,87,89,691	18,97,55,389	7,17,93,110	-	26,15,48,499	10,72,41,192	16,34,37,480
Previous Year	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
GRAND TOTAL	1,00,21,57,158	2,87,15,113	-	1,03,08,72,271	74,63,06,593	9,85,84,997	-	84,48,91,590	18,59,80,681	25,58,50,565
Previous Year	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
(iii) Intangible Assets Under Development										
									-	1,54,96,712
									18,59,80,681	27,13,47,277

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, 2021	March 31, 2020
	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, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Unsecured considered Good 1) Capital Advance	-	-
Total	-	-

Note 11 - Other Non Current Assets

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Security Deposits	48,51,473	49,40,553
Total	48,51,473	49,40,553

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Note 12 - Cash and Cash Equivalents

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Cash and Cash Equivalents (Refer Note 2(c))		
Cash in hand	19,493	2,27,655
Balances with Banks - Savings and Current Account	7,29,05,530	8,20,66,618
Balances with Banks - deposits with flexi maturity	1,89,00,83,791	1,52,34,59,938
Total	1,96,30,08,814	1,60,57,54,211

Note 13 - Short Term Loans and Advances

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
<u>Advances Recoverable in Cash or in Kind</u>		
Unsecured considered Good		
Indian Institutes of Technology, National Institute for Smart Government and Other Organisations (Refer Note 2(i))	29,46,74,885	54,39,20,318
(A)	29,46,74,885	54,39,20,318
Other Loans and Advances		
Advances to employees	95,432	2,63,149
(B)	95,432	2,63,149
Total (A + B)	29,47,70,317	54,41,83,467

Note 14 - Other Current Assets

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Advance Income Tax (tds)	1,26,03,564	1,05,77,694
Prepaid expenses	73,77,744	33,11,474
Interest accrued on Bank Fixed Deposits	89,97,073	2,03,52,585
Amount receivable from institutions	1,37,32,533	1,09,65,008
GST Input Credit	-	23,140
TDS recoverable	20,13,453	-
Total	4,47,24,367	4,52,29,901

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Note 15 - Grant-in-aid

Particulars	March 31, 2021	March 31, 2021
	Amount (in Rs.)	Amount (in Rs.)
Transferred from Grant-in-aid account (Refer Notes 2(g), 6 and 24)	1,52,71,20,146	1,73,02,93,193
Total	1,52,71,20,146	1,73,02,93,193

Note 16 - Other Income

Particulars	March 31, 2021	March 31, 2021
	Amount (in Rs.)	Amount (in Rs.)
(a) Interest Income		
- On Security deposits	-	-
(b) Sundry credit balances written back (net)	-	2,92,277
(c) Miscellaneous Income	5,15,036	16,11,341
Total	5,15,036	19,03,618

Note -17 Research and / or Development Expenditure

Particulars	March 31, 2021	March 31, 2021
	Amount (in Rs.)	Amount (in Rs.)
Expenses - Indian Institutes of Technology, National Institute for Smart Government and Other Organisations (Refer Note 2 (i))	40,86,38,498	42,31,57,064
Salaries, Allowances and Other benefits	61,45,74,741	60,50,10,782
Prior Period Exepnditure	1,21,04,223	62,49,424
Contribution to Provident Fund & Other Funds	53,60,282	47,70,629
Travel and Conveyance	3,93,665	69,11,640
Research Workshops and Conferences	2,88,68,745	4,53,31,196
Professional Fees	14,66,684	52,27,295
Communication	27,78,946	29,90,354
Rent	-	1,22,56,228
Maintenance	47,73,671	98,83,329
Trademark Registration	-	91,600
Total	1,07,89,59,455	1,12,18,79,541

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Note 18 - Employee Benefits Expense

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Salaries, Allowances and Other benefits	12,53,11,547	13,49,33,533
Contribution to Provident Fund & Other Funds	6,85,436	25,79,627
Staff Welfare	2,34,998	13,26,007
Total	12,62,31,981	13,88,39,167

Note 19 - Administration and Other Expenses

Particulars	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Electricity	6,69,012	11,70,808
Rates and Taxes	5,68,078	-
Repairs and Maintenance		
- Building		-
- Others	64,94,229	97,33,357
Insurance	95,715	1,31,782
Office Expenses	2,87,84,668	12,39,43,671
Travel and Conveyance	55,35,950	2,69,95,003
Legal and Professional Fees	19,34,95,750	22,82,69,912
Auditors' Remuneration *	4,60,198	5,36,898
Advertising and Conferences	12,82,36,972	7,39,15,764
Website Maintenance expenses	29,116	55,067
Recruitment	37,500	2,16,751
Communication	48,82,747	56,12,211
Meeting expenses	1,248	10,122
Miscellaneous Expenses	1,93,849	5,24,363
Prior period expenditure	1,05,28,050	-
Loss on Fixed Assets	-	3,62,394
Total	32,24,43,746	47,14,78,103

*Auditors' Remuneration	March 31, 2021	March 31, 2020
	Amount (in Rs.)	Amount (in Rs.)
Payment to Auditors (including GST)		
a) Auditor	4,60,198	4,36,598
b) For Other Services	-	1,00,300
c) Reimbursement of Expenses		
Total	4,60,198	5,36,898

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

	Particulars	National e-Governance Division	MyGov	DIC-TDDD	Total
		March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021
		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	10,83,81,177	1,77,57,918.00	5,98,41,584	18,59,80,681
	(c) Reserve Fund for Contingencies	4,46,30,000	-	13,20,75,982	17,67,05,982
2	Non Current Liabilities				
	(a) Long term Provisions	-	-	1,80,48,703	1,80,48,703
3	Current liabilities				
	(a) Other Current Liabilities	88,34,26,613	49,05,05,225.00	73,65,66,837	2,11,04,98,673
	(b) Short term Provisions	-	-	21,04,013	21,04,013
	Total	1,03,64,37,790	50,82,63,143	94,86,37,119	2,49,33,38,052
II.	ASSETS				
1	Non Current Assets				
	(a) Fixed Assets				
	(i) Tangible Assets	1,16,03,547	80,64,326	5,90,71,616	7,87,39,489
	(ii) Intangible Assets	9,67,77,631	96,93,593	7,69,968	10,72,41,192
	(iii) Intangible Assets under development	-	-	-	-
		10,83,81,178	1,77,57,919	5,98,41,584	18,59,80,681
	(b) Non Current Investments	-	-	2,400	2,400
	(c) Long Term Loans And Advances	-	-	-	-
	(d) Other Non Current Assets	5,00,265	31,24,644	12,26,564	48,51,473
2	Current Assets				
	(a) Cash And Cash Equivalents	81,09,62,462	47,30,55,134	67,89,91,218	1,96,30,08,814
	(b) Short Term Loans And Advances	11,36,33,448	-	18,11,36,869	29,47,70,317
	(c) Other Current Assets	29,60,437	1,43,25,446	2,74,38,484	4,47,24,367
	Total	1,03,64,37,790	50,82,63,143	94,86,37,119	2,49,33,38,052

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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	DIC-TDDD	Total
		March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021
		Amt (in Rs.)	Amt (in Rs.)	Amt (in Rs.)	Amt (in Rs.)
I.	Transferred from Grant in Aid account	86,80,76,761	17,59,73,016	48,30,70,367	1,52,71,20,146
II.	Other income	1,30,760	-	3,84,276	5,15,036
III.	Total	86,82,07,521	17,59,73,016	48,34,54,643	1,52,76,35,182
	Expenditure:				
	Research and / or Development Expenditure	61,33,44,338	-	46,56,15,117	1,07,89,59,455
	Employee benefits expense	-	11,57,68,430	1,04,63,551	12,62,31,981
	Administration and Other Expenses	25,48,63,183	6,02,04,586	73,75,975	32,24,43,746
	Depreciation and amortization expense				
	- On Research Assets	5,22,29,037	-	68,44,073	5,90,73,110
	- On Other Assets	6,59,060	3,34,21,931	54,30,898	3,95,11,889
		5,28,88,097	3,34,21,931	1,22,74,971	9,85,84,999
	Less: Transferred from Reserve for Fixed Assets	5,28,88,097	3,34,21,931	1,22,74,971	9,85,84,999
IV.	Total	86,82,07,521	17,59,73,016	48,34,54,643	1,52,76,35,182
V.	Excess of Income over Expenditure (III-IV)	-	-	-	-

Notes to Financial Statements for the year ended March 31, 2021

- 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.9,440 being TDS demand outstanding as per TDS portal of Income Tax department (Previous Year Rs.32,240).
- 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. 167,86,67,220 during the financial year 2020-21 (previous year Rs.279,58,32,542). 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 2020-21 Rupees	FY 2019-20 Rupees
National e-Governance Division :		
Project Capacity Building Scheme Phase II for States/Uts under NeGP	51,30,00,000	25,77,00,000
Awareness and Communication Plan for DIP	-	6,00,00,000
Functioning of NeGD 2.0	12,04,00,000	13,00,00,000
Collaboration Application Development	1,00,00,000	-
Rapid Assessment System	1,25,00,000	-
National Digital Locker	10,00,00,000	10,00,00,000
National Centre of Geo-Informatics	-	15,51,00,000
Project Event Self 4 Society	-	-
Unified Mobile Application (UMANG)	10,00,00,000	9,30,00,000
Project SC/ST Govt. Official Training	-	-
World Bank DPL Project	3,70,00,000	-
Digital Platform for craft based enterprise	20,57,520	-
Innovative challenge for development of video conferencing App	2,65,00,000	-
AtmaNirbhar Bharat Innovation challenge	3,80,00,000	-
RAISE 2020	2,75,00,000	-
P&A Campaign for Digital Payments	2,32,54,400	-
IndEA Project	-	9,99,00,000
Project CISO Training programmes	-	-
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 - CISO Deep Drive Training	-	1,00,00,000
National Data Highway (NDH)	-	4,50,00,000
Natural Language Translation Mission (NLTM) – Bahu Bhashak Project	-	2,95,29,000
National AI Portal	-	1,00,00,000
Total (a)	1,01,02,11,920	1,02,52,29,000

MyGov:

MyGov - A platform for citizen engagement in governance	28,12,00,000	69,27,00,000
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Notes to Financial Statements for the year ended March 31, 2021

E-Greetings Portal and Sampark	-	11,55,39,680
E-Greetings Portal and Sampark 2.0	8,00,00,000	-
Grant Received from Ministry of Culture	-	75,75,000
Grant Received From MHA	-	17,17,467
Grant Received From DAVP	-	2,99,82,797
Grant Received From MOSPORTS	-	12,98,000
Total (b)	36,12,00,000	84,88,12,944

Technology Development and Deployment Division (TDDD)

-TDDD	6,00,00,000	6,00,00,000
- Setting up of Rural Women Technology park at Basani, Varanasi from DST, Govt. of India	7,00,000	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	1,76,28,000	2,01,88,000
- Visual Speech Training System for the Hearing Impaired — Phase 2 (VSTS2)	43,04,000	22,50,000
- Open Source CAD (Computer Aided Designing) Tool for the Weaving of Banarasi Sarees	-	4,98,598
- ICT Intervention for Development & Livelihood Enhancement through Self Help Groups (SHGs) in Majhwa block of Mirzapur (a backward district), U.P.	36,96,300	-
- Enhancement, Field Testing, Training & Maintenance of Digibunai (Open Source CAD Tool for Weaving)	19,53,000	-
- Enhancement & Field Testing of Digital Solutions for the Weavers/Designers and Artisans of North East Region (Mizoram)	12,54,000	-
- Development of e-Commerce Portal facilitating weavers & artisans for online marketing of handloom & handicrafts products under the component National Handloom Development Programme (NHDP)	1,77,20,000	-
Total (c)	10,72,55,300	12,17,90,598
Visvesvaraya PhD Scheme for Electronics & IT (d)	20,00,00,000	80,00,00,000

Grand Total (a) + (b) + (c) + (d)	167,86,67,220	279,58,32,542
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- 25** An amount of Rs.6,78,82,521 (previous year Rs. 7,03,03,613) 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.8,90,90,638 (Previous year Rs.5,89,37,634) including interest of Rs.3,07,07,116/- (Previous year Rs.4,00,31,561) during the year 2020-21.

Notes to Financial Statements for the year ended March 31, 2021

- 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.61,80,947 has been transferred to Reserve Fund out of Project overheads. Since fixed deposits have not been specifically earmarked, proportionate interest of Rs.39,66,087 earned on the liquid term deposits have been credited to the Reserve Fund.
- 28** TDDD has accounted expenses aggregating to Rs.1,16,02,242, interest earned of Rs.86,942 and fixed assets of Rs.6,04,136 based on audited statement of accounts received from 7 institutions. The statement of expenses received from 1 institution for expenses aggregating to Rs.11,57,952 and interest earned of Rs.9,012 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.13,18,22,012 and interest earned Rs.7,86,684 based on audited statement of accounts received from Thirty Eight institutions ii) expenses aggregating to Rs.26,16,76,214 and interest earned Rs.5,56,873 based on certified statement of accounts received from Thirty Nine institutions and these accounts are subject to audit by Chartered Accountants of the respective Institutions. Balance confirmation/utilization certificates have not been received from 55 institutions aggregating to Rs.15,66,71,366 shown under the head 'Loans and Advances' and are outstanding for more than one year.

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Notes to Financial Statements for the year ended March 31, 2021

Balance confirmation / Utilization certificates amounting to Rs. 9,32,41,624/- from the below mentioned institutions are outstanding for more than one year pertaining to National e-Governance Division (NeGD):

S.No.	Name of the agency	Amount (in Rs.)
1	State Council for Science Technology & Environment	2,50,00,000.00
2	National Scheduled Castes Finance and Development Corporation	15,00,000.00
3	Sports Authority of India (WB)	15,46,239.00
4	Director Member Secretary SCITeG	10,00,000.00
5	The Managing Director, Telangana State Technology Society	13,50,000.00
6	Meghalaya Information Technology Society (MITS)	10,00,000.00
7	Sates under Capacity building Phase II for operational & infra components	5,05,20,695.00
8	Advance to NISG for Training	14,28,013.00
9	Universities for conducting Workshop under A&C	7,72,446.00
10	Advance to States for Workshop	28,02,830.00
11	Setu Maharastra	61,00,000.00
12	Sports Authority of India	2,21,401.00
	Grand Total	9,32,41,624.00

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

29 Expenditure in Foreign Currency

	Year ended March 31, 2021 Rupees	Year ended March 31, 2020 Rupees
i) Travelling expenses	-	4,23,477
ii) Equipments	-	-
iii) Promotional expenses	-	2,02,134
Total	Nil	6,25,611

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

30 Employee cost includes remuneration paid to Managing Director Rs.Nil during the financial year 2020-21 (Previous year Rs.Nil).

31 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, 2021

32 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, 2021 and relied upon by the auditors

	FY 2020-21	FY 2019-20
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	7.00%	7.25%
Salary Escalation	5.00%	5.00%
iii Results of Valuation	Rupees	Rupees
a. PV of Past Service Benefit	1,04,26,940	96,22,049
b. Current Service Cost	4,25,225	4,57,034
c. Total Service Gratuity	3,17,56,796	3,17,14,752
d. Accrued Gratuity	1,47,79,936	1,38,26,908

B. Leave Encashment

Payments to and provision for employees includes Rs.18,78,191 (previous year Rs.26,66,791) towards provision made as per Actuarial Valuation in respect of accumulated leave encashment and Rs.1,79,193 (previous year Rs.95,861) 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.1,76,31,152 (previous year Rs.1,66,01,835). The company has not funded the liability.

Defined Contribution Plans

The Company has recognised Rs.28,90,018 (previous year Rs.26,85,138) towards Provident Fund / Pension Fund.

33 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.

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

34

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

Notes to Financial Statements for the year ended March 31, 2021

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.

- 35** Balances of amount receivable and payable are subject to confirmation, reconciliation and consequential adjustments thereof, if any.
- 36** Previous year's figures have been regrouped/reclassified wherever necessary to conform to current year's classification/disclosure.

Signatures to Note No. 1 to 36

For Yardi Prabhu & Associates

Chartered Accountants
Firm Registration No. : 111727W/W100101
UDIN: 21116172AAABDB2257

**For and on behalf of the
Board**

CA Rahul Ringe

Partner
Membership No. : 116172

(Abhishek Singh)

Managing Director & CEO
[DIN : 02645352]

Place : New Delhi
Date : December 20, 2021

(Ajay Prakash Sawhney)

Director
[DIN : 03359323]



Digital India Corporation

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