

July 18, 2013

**Unaudited condensed Interim Financial Statement (CFS) as at June 30, 2013**

The CFS is prepared by the company every quarter as per Accounting Standard 25 on Interim Financial Reporting on a voluntary basis. The statutory auditors have reviewed the CFS and issued the company with their review report on the same - prepared in accordance with the Standard on Review Engagements (SRE) 2410 – Review of Interim Financial Information Performed by the Independent Auditors of the Entity – issued by the Institute of Chartered Accountants of India (the 'review report'). The review report along with the CFS is enclosed herewith.

While the company has been preparing these unaudited CFS on a voluntary basis for its internal management purposes only, the company also makes these unaudited CFS available on its corporate website for information purposes only. The statutory auditors have been conducting a review of the unaudited CFS and issuing the review report solely for the use of the company's Board of Directors. Therefore the auditors have included a restriction of use clause in their review report whereby they do not assume any responsibility or liability to anyone other than the Company's Board of Directors to whom this review report is issued. Accordingly, the review report may only be read by third parties for information purposes only and is disclosed on a "no responsibility / liability" basis in regard to all third parties. We would be happy to explain our position and answer any queries with respect to the CFS.

Apart from the unaudited CFS, the company discloses the unaudited financial results on a quarterly basis and the audited annual financial statements in line with listing and other regulatory norms.

Thanking You,

Ambarish Raghuvanshi,  
Director & CFO

The Board of Directors  
Info Edge (India) Limited  
Ground Floor, GF-12A,  
94, Meghdoot, Nehru Place,  
New Delhi-110020

1. This report is produced in accordance with the terms of our agreement dated July 12, 2013.
2. We have reviewed the accompanying unaudited condensed interim financial statements of Info Edge (India) Limited (the "Company"), comprising its Balance sheet as at June 30, 2013, and the related Statement of Profit & Loss and Cash Flow Statement for the period then ended (herein after referred to as the "Unaudited Condensed Interim Financial Statements") prepared by the Management of the Company, in connection with their obligation to submit reviewed unaudited condensed interim financial statements for the period ended June 30, 2013 to the Board of Directors of the Company for its internal management reporting purpose and for no other purpose.

#### **Directors' Responsibilities**

3. The Unaudited Condensed Interim Financial Statements are the responsibility of the Company's directors.
4. The directors of the Company are responsible for ensuring that the Unaudited Condensed Interim Financial Statements are prepared in accordance with Accounting Standard 25 - Interim Financial Reporting - issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 and other accounting principles generally accepted in India.
5. The responsibility of the directors includes the design, implementation and maintenance of internal control relevant to the preparation of the Unaudited Condensed Interim Financial Statements that are free from material misstatement, whether due to fraud or error.

#### **Auditors' Responsibilities**

6. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 - Review of Interim Financial Information Performed by the Independent Auditor of the Entity - issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
7. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

#### **Conclusion**

8. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Unaudited Condensed Interim Financial Statements have not been prepared, in all material respects, in accordance with Accounting Standard 25 - Interim Financial Reporting - issued pursuant to the Companies (Accounting Standards) Rules, 2006 and other accounting principles generally accepted in India, or that those contain any material misstatement.

## Restrictions on use

9. Our review report on the Unaudited Condensed Interim Financial Statements for the period ended June 30, 2013 is prepared for the Board of Directors of the Company, to whom it is addressed, for their internal management purpose only and for no other purpose. Accordingly our work in connection to this review and the report was not planned or prepared in contemplation of the interest of any other person and may not address items of possible interest to any such person. Price Waterhouse & Co., Bangalore neither accepts nor assumes any responsibility or liability to any other person or for any other use without our prior written consent in writing.

For Price Waterhouse & Co., Bangalore  
Firm Registration Number: 007567S  
Chartered Accountants

Place : Noida  
Date : July 18, 2013

Amitesh Dutta  
Partner  
Membership Number : 058507

**INFO EDGE (INDIA) LIMITED**
**UNAUDITED CONDENSED INTERIM BALANCE SHEET AS AT JUNE 30, 2013**

Particulars	Note	As at	As at
		June 30, 2013	March 31, 2013
		(₹ 'Mn)	(₹ 'Mn)
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) SHAREHOLDER'S FUNDS</b>			
(a) Share Capital	3	1,091.81	1,091.81
(b) Reserves and Surplus	4	5,857.64	5,562.54
<b>(2) NON-CURRENT LIABILITIES</b>			
(a) Long-term borrowings	5	4.53	4.82
<b>(3) Current Liabilities</b>			
(a) Trade payables	6	399.71	357.31
(b) Other current liabilities	7	1,379.48	1,249.16
(c) Short-term provisions	8	294.25	240.55
<b>Total</b>		<b>9,027.42</b>	<b>8,506.19</b>
<b>II. ASSETS</b>			
<b>(1) NON-CURRENT ASSETS</b>			
(a) Fixed Assets	9		
(i) Tangible assets		847.79	857.62
(ii) Intangible assets		44.91	50.01
(iii) Capital work-in-progress		97.78	98.16
(b) Non-Current Investments	10	2,642.25	2,953.88
(c) Deferred tax assets (net)	11	44.34	44.85
(d) Long term loans and advances	12	157.58	158.60
(e) Other non-current assets	13	1,137.82	1,047.21
<b>(2) CURRENT ASSETS</b>			
(a) Current investments	14	2,293.93	1,293.07
(b) Trade receivables	15	41.71	44.58
(c) Cash and bank balances	16	1,553.17	1,783.31
(d) Short-term loans and advances	12	113.40	102.76
(e) Other current assets	13	52.74	72.14
<b>Total</b>		<b>9,027.42</b>	<b>8,506.19</b>

This is the Unaudited Condensed Interim Balance Sheet referred to in our report of even date.

The notes are an integral part of these financial statements

For Price Waterhouse & Co., Bangalore  
Firm Registration Number 007567S  
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 058507

Hitesh Oberoi  
Managing Director

Ambarish Raghuvanshi  
Director & CFO

Place : Noida  
Date : July 18, 2013

Place : Noida  
Date : July 18, 2013

INFO EDGE (INDIA) LIMITED

UNAUDITED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED JUNE 30, 2013

Particulars	Note	Three months	Corresponding three	Year ended
		period ended June 30, 2013	months period ended June 30, 2012	March 31, 2013
		(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
I. Revenue from operations	17	1,207.64	1,059.82	4,372.58
II. Other Income	18	134.14	106.07	464.94
<b>III. Total Revenue (I + II)</b>		<b>1,341.78</b>	<b>1,165.89</b>	<b>4,837.52</b>
<b>IV. EXPENSES</b>				
Employee Benefits Expense	19	471.78	400.21	1,672.17
Finance Costs	20	5.58	5.72	24.80
Depreciation and Amortisation	21	39.59	18.66	94.46
Advertising and Promotion cost	22	197.25	150.02	576.50
Administration and Other expenses	23	128.74	106.91	486.42
Network, Internet and Other direct charges	24	41.27	28.49	139.40
<b>Total Expenses</b>		<b>884.21</b>	<b>710.01</b>	<b>2,993.75</b>
<b>V. Profit before Exceptional item and Tax (III-IV)</b>		<b>457.57</b>	<b>455.88</b>	<b>1,843.77</b>
VI. Exceptional Item	26	26.01	-	292.87
<b>VII. Profit before Tax (V-VI)</b>		<b>431.56</b>	<b>455.88</b>	<b>1,550.90</b>
<b>VIII. Tax Expense</b>				
(1) Current Tax		136.96	141.90	531.55
(2) Deferred Tax	11	0.51	(3.85)	(3.11)
<b>IX. Profit for the year from continuing operations (VII-VIII)</b>		<b>294.09</b>	<b>317.83</b>	<b>1,022.46</b>
<b>X. Profit for the year (IX)</b>		<b>294.09</b>	<b>317.83</b>	<b>1,022.46</b>
<b>XI. Earnings per equity share: Nominal Value of Share ₹ 10/- (Previous Year ₹ 10/-)</b>				
(1) Basic		2.69	2.91	9.36
(2) Diluted		2.69	2.91	9.36

This is the Unaudited Condensed Interim Statement of Profit and Loss referred to in our report of even date.

The notes are an integral part of these financial statements

For Price Waterhouse & Co., Bangalore  
Firm Registration Number 007567S  
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 058507

Hitesh Oberoi  
Managing Director

Ambarish Raghuvanshi  
Director & CFO

Place : Noida  
Date : July 18, 2013

Place : Noida  
Date : July 18, 2013

## UNAUDITED CONDENSED INTERIM CASH FLOW STATEMENT FOR THE PERIOD ENDED JUNE 30, 2013

S.No.	Particulars	For the Period ended	For the Period ended	For the year ended
		June 30, 2013	June 30, 2012	March 31, 2013
		Amount (₹ 'Mn)	Amount (₹ 'Mn)	Amount (₹ 'Mn)
<b>A.</b>	<b>Cash flow from operating activities:</b>			
	Net Profit before Exceptional item and Tax	457.57	455.88	1,843.77
	<b>Adjustments for:</b>			
	Depreciation	39.59	18.66	94.46
	Interest Expense	0.22	0.18	0.95
	Interest Income	(63.33)	(52.80)	(245.24)
	Dividend Income from Mutual Funds	(24.89)	(34.75)	(87.28)
	(Profit)/Loss on Fixed Assets sold (net)	(0.74)	(0.08)	(0.14)
	(Profit)/Loss on sale of Investments (net)	(42.47)	(14.80)	(116.05)
	Interest Income on Debentures	-	(1.18)	(5.09)
	Provision for Bad & Doubtful Debts	0.52	0.23	3.47
	Liability no longer required written back	-	0.00	(23.58)
	Provision for Gratuity & Leave Encashment	19.58	13.40	1.32
	TDS on revenue receipts	(66.31)	(45.05)	(227.93)
	Employee Stock Option Scheme Compensation Expense	1.01	3.68	14.68
	<b>Operating profit before working capital changes</b>	<b>320.75</b>	<b>343.37</b>	<b>1,253.34</b>
	<b>Adjustments for changes in working capital :</b>			
	- (INCREASE)/DECREASE in Sundry Debtors	2.35	(1.67)	(12.18)
	- (INCREASE)/DECREASE in Loans, Advances and Other Current Assets	(10.65)	(36.97)	(82.08)
	- INCREASE/(DECREASE) in Current Liabilities and Provisions	191.45	(34.28)	133.49
	<b>Cash generated from operating activities</b>	<b>503.90</b>	<b>270.45</b>	<b>1,292.57</b>
	- Taxes (Paid) / Received (Net of TDS)	(55.61)	(57.40)	(289.63)
	<b>Net cash from operating activities</b>	<b>448.29</b>	<b>213.05</b>	<b>1,002.94</b>
<b>B.</b>	<b>Cash flow from Investing activities:</b>			
	Purchase of fixed assets	(23.88)	(36.46)	(471.80)
	Proceeds from Sale of fixed assets	1.33	0.08	3.60
	Proceeds from Sale of Investments	1,076.38	1,173.38	6,811.89
	Purchase of Investments	(1,734.76)	(1,916.04)	(5,871.16)
	Maturity of Fixed deposits	137.35	255.36	(284.87)
	Interest Received	45.30	85.83	244.80
	Dividend Received	24.89	34.75	87.28
	Amount paid on acquisition of shares/debentures of other enterprises (Subsidiaries and associated companies)	(14.38)	0.00	(1,543.33)
	<b>Net cash used in investing activities</b>	<b>(487.77)</b>	<b>(403.10)</b>	<b>(1,023.59)</b>
<b>C.</b>	<b>Cash flow from financing activities:</b>			
	Repayment of long term borrowings (Net)	0.08	0.53	2.86
	Interest Paid	(0.22)	(0.17)	(0.91)
	Dividend Paid	0.00	-	(109.16)
	Dividend Tax Paid	0.00	-	(17.71)
	<b>Net cash used in financing activities</b>	<b>(0.14)</b>	<b>0.36</b>	<b>(124.92)</b>
	<b>Net Increase/(Decrease) in Cash &amp; Cash Equivalents</b>	<b>(39.62)</b>	<b>(189.69)</b>	<b>(145.57)</b>
	<b>Opening Balance of Cash and cash equivalents (April 01, 2013/April 01, 2012)</b>	<b>141.93</b>	<b>287.51</b>	<b>287.50</b>
	<b>Closing Balance of Cash and cash equivalents</b>	<b>102.31</b>	<b>97.82</b>	<b>141.93</b>
	<b>Cash and cash equivalents comprise</b>			
	Cash in hand	2.43	1.65	2.60
	<b>Balance with Scheduled Banks</b>			
	-in current accounts (Refer note 2 and 3 below)	84.78	80.69	139.33
	-in Fixed deposits with original maturity of less than 3 months	15.10	15.48	-
	<b>Total Cash and Cash equivalents</b>	<b>102.31</b>	<b>97.82</b>	<b>141.93</b>
	-in Fixed deposits with original maturity exceeding than 3 months	2,521.96	2,119.08	2,659.31
	<b>Total</b>	<b>2,624.27</b>	<b>2,216.90</b>	<b>2,801.24</b>

## Notes :

- The above Cash Flow Statement has been prepared under the Indirect Method as set out in Accounting Standard-3 on Cash Flow Statement, prescribed under Companies (Accounting Standards) Rules, 2006 as notified by the Central Government vide its notification dated December 7, 2006.
- Balance with scheduled bank in current account includes ₹ 0.12 Million (previous year ₹ 0.12 Million) in respect of unpaid application money due for refund, which is not available for use by the company.
- Balance with scheduled bank in current account includes ₹ 0.09 Million (previous year ₹ 0.09 Million) in respect of unclaimed dividend, which is not available for use by the company.
- Figures in brackets indicate cash outflow.

This is the Unaudited Condensed Interim Cash Flow Statement referred to in our report of even date

For Price Waterhouse & Co., Bangalore  
Firm Registration Number 007567S  
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 058507

Hitesh Oberoi  
Managing Director

Ambarish Raghuvanshi  
Director & CFO

Place : Noida  
Date : July 18, 2013

Place : Noida  
Date : July 18, 2013

**INFO EDGE (INDIA) LIMITED**  
**NOTES TO THE UNAUDITED CONDENSED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED JUNE 30, 2013**

**1. Basis of Preparation of Unaudited Condensed Interim Financial Statements**

A) These unaudited condensed interim financial statements have been prepared in accordance with Accounting Standard 25 on "Interim Financial Reporting" notified u/s 211(3C) of the Companies Act, 1956 (the 'Act'). The Accounting policies followed in preparation of these unaudited condensed interim financial statements are consistent with those followed in the most recent annual financial statements of the company i.e. for the year ended March 31, 2013.

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule VI to the Companies Act, 1956.

B) The company's annual financial report includes the consolidated financial statements in addition to its standalone separate financial statements. The company has, however, elected to prepare unaudited condensed interim financial statements only on a standalone basis to ensure comparability with the unaudited quarterly results which are also prepared on a standalone basis for submission to the Stock Exchanges.

**2. Segment Reporting**

The company is primarily in the business of internet based service delivery operating in four service verticals through web portals in respective vertical namely Naukri.com for recruitment related services, Jeevansathi.com for matrimony related services, 99acres.com for real estate related services and Shiksha.com for education related services. The other activities comprise of placement search services and real estate broking services. The segment revenues, results and assets of the other activities do not constitute reportable segment under Accounting Standard 17 on Segment Reporting and accordingly no disclosure is required.

**3. SHARE CAPITAL**

Particulars	As at June 30, 2013 (₹ 'Mn)	As at March 31, 2013 (₹ 'Mn)
<b>AUTHORIZED CAPITAL</b> 120.00 Million Equity Shares of ₹ 10/- each (Previous year - 120.00 Million Equity Shares of ₹ 10/- each)	1,200.00	1,200.00
<b>ISSUED, SUBSCRIBED AND PAID-UP CAPITAL</b> 109.18 Million Equity Shares of ₹ 10/- each fully paid up (Previous year - 109.18 Million Equity Shares of ₹ 10/- each fully paid up)	1,091.81	1,091.81
	<b>1,091.81</b>	<b>1,091.81</b>

**a. Reconciliation of the shares outstanding at the beginning and at the end of the reporting period.**

Particulars	As at June 30, 2013 No of Shares	As at June 30, 2013 (₹ 'Mn)	As at March 31, 2013 No of Shares	As at March 31, 2013 (₹ 'Mn)
<b>Equity Shares</b> At the beginning of the period	109,181,024	1,091.81	54,590,512	545.91
Add: Issued during the period	-	-	54,590,512	545.90
<b>Outstanding at the end of the period</b>	<b>109,181,024</b>	<b>1,091.81</b>	<b>109,181,024</b>	<b>1,091.81</b>

**b. Terms/Rights attached to equity shares**

The company has only one class of equity shares having a par value of Rs 10 per share. Each holder of equity shares is entitled to one vote per share. The company declares and pays dividend in Indian rupees. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting.

**c. Aggregate number of bonus shares issued, shares issued for consideration other than cash and shares bought back during the period of five years immediately preceding the reporting date:-**

Particulars	For the Period ended June 30, 2013	For the year ended June 30, 2012	For the year ended June 30, 2011	For the year ended June 30, 2010	For the year ended June 30, 2009
Equity Shares allotted as fully paid bonus shares by capitalisation of securities premium	-	54,590,512.00	-	27,295,256.00	-
	<b>-</b>	<b>54,590,512.00</b>	<b>-</b>	<b>27,295,256.00</b>	<b>-</b>

**d. Details of shareholders holding more than 5% shares in the company**

Particulars	For the Period ended June 30, 2013		For the year ended March 31, 2013	
	No of Shares	% Holding	No of Shares	% Holding
<b>Equity Shares of ₹ 10 each fully paid</b>				
- Sanjeev Bikhchandani	37,370,812	34.23	37,370,812	34.23
- Sanjeev Bikhchandani & Hitesh Oberoi holding on behalf of Endeavour Holding Trust	8,734,880	8.01	8,734,880	8.01
- Hitesh Oberoi	7,400,118	6.78	7,400,118	6.78
	<b>53,505,810</b>	<b>49.02</b>	<b>53,505,810</b>	<b>49.02</b>

**4. RESERVES AND SURPLUS**

Particulars	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
<b>Securities Premium Account</b> Opening Balance	764.16	1,310.07
Less: Utilisation for issue of bonus shares	-	545.91
	764.16	764.16
<b>General Reserve</b> Opening Balance	147.13	145.57
Add: Transfer from Statement of Profit and Loss under Companies (Transfer of Profit to Reserves Rules), 1975	-	-
Add: Transfer from Profit and Loss Account (Stock Options Outstanding Account)	-	1.56
	147.13	147.13
<b>Stock Options Outstanding Account</b> Opening Balance	53.63	40.52
Add: Transfer during the year	1.01	14.68
Less: Adjusted against advance given to Info Edge Employees Stock Option Trust	-	0.01
Less: Transfer to Profit & Loss Account	-	1.56
	54.64	53.63
<b>Profit &amp; Loss Account</b> Opening Balance	4,597.62	3,702.05
Add: Net profit after tax transferred from Statement of Profit & Loss	294.09	1,022.46
Transfer from Stock Option Outstanding Account	-	1.56
<b>Less: Appropriations</b> Proposed Dividend	-	109.18
Dividend Tax	-	17.71
Transfer to General Reserve under Companies (Transfer of Profit to Reserves Rules), 1975	-	-
Transfer to General Reserve (Employee Stock Options Outstanding Account)	-	1.56
	4,891.71	4,597.62
	<b>5,857.64</b>	<b>5,562.54</b>

**5. LONG TERM BORROWINGS**

Particulars	Non-Current Portion		Current Maturities	
	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
<b>SECURED LOANS</b>				
Term Loans from banks	4.53	4.82	5.02	4.65
Current Maturities transferred to Other Current Liabilities	-	-	(5.02)	(4.65)
	<b>4.53</b>	<b>4.82</b>	-	-

a. Term Loans from banks are secured by hypothecation of Vehicles taken on lease.

b. Term loans carry interest rates ranging from 6% to 11%. The loan is repayable along with interest within 2 to 3 years from the date of loan.

**Leased Assets included in vehicles where the company is a lessee under finance leases are:**

Finance Lease Liabilities- minimum lease payments:	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
	Not later than 1 year	5.77
Later than 1 year and not later than 5 years	4.84	5.14
<b>Total minimum lease payments</b>	<b>10.61</b>	<b>10.55</b>
Less: Future finance charges on finance leases	1.06	1.08
<b>Present value of finance lease liabilities</b>	<b>9.55</b>	<b>9.47</b>
<b>Representing lease liabilities:</b>		
- Current	5.02	4.65
- Non Current	4.53	4.82
	<b>9.55</b>	<b>9.47</b>
The present value of finance lease liabilities may be analyzed as follows:		
Not later than 1 year	5.02	4.65
Later than 1 year and not later than 5 years	4.53	4.82
	<b>9.55</b>	<b>9.47</b>

**6. TRADE PAYABLES**

Particulars	Long-Term		Short-Term	
	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
<b>Trade Payables</b>				
- total outstanding dues of micro, small and medium enterprises	-	-	-	-
- total outstanding dues of creditors other than micro, small and medium enterprises	-	-	399.71	357.31
	-	-	<b>399.71</b>	<b>357.31</b>

Based on information available with the Company, there are no dues to micro, small and medium enterprises, as defined in Micro, Small and Medium Enterprises Development Act, 2006 as on March 31, 2013.

**7. OTHER CURRENT LIABILITIES**

Particulars	As at		As at	
	(₹ 'Mn)	June 30, 2013 (₹ 'Mn)	(₹ 'Mn)	March 31, 2013 (₹ 'Mn)
Current Maturities of Term Loans transferred from Long Term Borrowings		5.02		4.65
Interest accrued but not due on loans		0.05		0.07
Income received in advance (Deferred Sales Revenue)		1,319.84		1,212.19
Unpaid Dividend*		0.09		0.09
Unpaid Application Money received by the company for allotment of securities and due for refund *		0.12		0.12
Amount due to Subsidiaries (unsecured)		0.05		-
<b>Others</b>				
- Service Tax Payable	31.43		(0.64)	
- TDS Payable	17.44		26.86	
- Others	5.44	54.31	5.82	32.04
		<b>1,379.48</b>		<b>1,249.16</b>

\* Will be credited to Investor Education and Protection Fund as and when due

**8. PROVISIONS**

Particulars	Long-Term		Short-Term	
	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
<b>Provision for Employee Benefits</b>				
- Provision for Gratuity	-	-	30.86	16.98
- Provision for Compensated Absence	-	-	25.20	19.50
<b>Other Provisions</b>				
Accrued Bonus	-	-	88.89	69.82
Provision for Tax	-	-	2,614.84	2,477.88
Less: Advance Tax	-	-	(2,592.43)	(2,470.52)
Proposed Dividend	-	-	109.18	109.18
Dividend Tax	-	-	17.71	17.71
	-	-	<b>294.25</b>	<b>240.55</b>

## 9. FIXED ASSETS

Description	GROSS BLOCK (AT COST)				DEPRECIATION/AMORTISATION				NET BLOCK		Amount (₹ Mn)
	As at April 1, 2013	Additions during the Period	Deletions/Write off during the Period	As at June 30, 2013	Up to April 1, 2013	Depreciation/Amortisation for the Period	Accumulated Depreciation on Deletions	As at June 30, 2013	As at June 30, 2013	As at March 31, 2013	
<b>OWN ASSETS</b>											
<b>Tangible Assets</b>											
Leasehold Land	346.95	-	-	346.95	20.88	1.28	-	22.16	324.79	326.07	
Building	91.19	-	-	91.19	10.99	1.14	-	12.13	79.06	80.20	
Leasehold Improvements	293.16	2.82	0.35	295.63	66.75	6.22	0.35	72.62	223.01	226.41	
Computers	241.28	16.39	3.57	254.10	162.38	12.82	3.50	171.70	82.40	78.90	
Plant and Machinery	59.44	0.29	1.65	58.08	33.43	1.50	1.65	33.28	24.80	26.01	
Furniture and Fixtures	96.85	1.31	0.44	97.72	32.80	4.39	0.44	36.75	60.97	64.05	
Office Equipment	97.57	2.96	1.83	98.70	56.10	5.71	1.83	59.98	38.72	41.47	
Vehicles	0.73	-	-	0.73	0.73	-	-	0.73	-	-	
<b>Assets taken on Finance Lease</b>											
Vehicles	25.18	1.48	2.29	24.37	10.67	1.43	1.77	10.33	14.04	14.51	
<b>Total</b>	<b>1,252.35</b>	<b>25.25</b>	<b>10.13</b>	<b>1,267.47</b>	<b>394.73</b>	<b>34.49</b>	<b>9.54</b>	<b>419.68</b>	<b>847.79</b>	<b>857.62</b>	
<b>OWN ASSETS (ACQUIRED)</b>											
<b>Intangible Assets</b>											
Goodwill	0.26	-	-	0.26	0.26	-	-	0.26	-	-	
Operating and Marketing Rights	27.56	-	-	27.56	27.56	-	-	27.56	-	-	
Enterprise Resource Planning Software	25.95	-	-	25.95	14.89	1.57	-	16.46	9.49	11.06	
Other Software Licenses	47.36	-	-	47.36	8.41	3.53	-	11.94	35.42	38.95	
<b>Total</b>	<b>101.13</b>	<b>-</b>	<b>-</b>	<b>101.13</b>	<b>51.12</b>	<b>5.10</b>	<b>-</b>	<b>56.22</b>	<b>44.91</b>	<b>50.01</b>	
<b>Total</b>	<b>1,353.48</b>	<b>25.25</b>	<b>10.13</b>	<b>1,368.60</b>	<b>445.85</b>	<b>39.59</b>	<b>9.54</b>	<b>475.90</b>	<b>892.70</b>	<b>907.63</b>	
<b>Previous year</b>	<b>905.44</b>	<b>474.41</b>	<b>26.38</b>	<b>1,353.47</b>	<b>374.31</b>	<b>94.46</b>	<b>22.90</b>	<b>445.87</b>	<b>907.63</b>		

**10. NON CURRENT INVESTMENTS**

Particulars	As at June 30, 2013 (₹ 'Mn)	As at June 30, 2013 (₹ 'Mn)	As at March 31, 2013 (₹ 'Mn)	As at March 31, 2013 (₹ 'Mn)
<b>Others (Unquoted) (valued at cost unless otherwise stated)</b>				
<b>Investments in Equity Instruments of Subsidiary Companies</b>				
9,800 (Previous year – 9,800) shares of Jeevansathi Internet Services Pvt. Ltd. of ₹ 10/- each fully paid up. (two hundred shares are held by the nominees of the company)	0.10		0.10	
9,998 (Previous year – 9,998) shares of Naukri Internet Services Pvt. Ltd. of ₹ 10/- each fully paid up. (two shares are held by the nominees of the company)	0.10		0.10	
7,009,999 (Previous year – 7,009,999) shares of Allcheckdeals India Pvt. Ltd. of ₹ 10/- each fully paid up. (One share is held by Naukri Internet Services Pvt Ltd)	70.10		70.10	
4,99,999 (Previous year- 4,99,999) shares of Makesense Technologies Pvt. Ltd. Of Rs. 10 each fully paid up. (and share premium of Rs. 154.82/- per share (Previous Year- NIL )	82.41		82.41	
1,64,451 (Previous year – 1,63,827) shares of Zomato Media Pvt Ltd (formerly DC Foodiebay Online Services Private Limited) of ₹ 1/- each fully paid up. (and share premium of ₹ 5252.02/- per share.)	868.80		860.60	
19,300 (Previous year – 19,300) shares of Appect Learning Systems Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 32,015.88/- (Previous year- ₹ 8254.47 )per share computed	618.10		618.10	
1,112,001(Previous year – 1,112,001) shares of Info Edge (India) Mauritius Limited of USD 1/- each fully paid up Less: Provision for diminution in value of investment (Refer Note No. 26)	45.60 (45.60)		45.60 (45.60)	
		1,639.61		1,631.41
<b>Investments in Equity Instruments of Associate Companies</b>				
11,950 (Previous year - 11,950) shares of eTechAces Marketing and Consulting Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 16,726.40/- per share(Previous Year-₹16726.40/-)).	200.00		200.00	
258 (Previous year - 258) shares of Nogle Technologies Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 40/- (Previous Year- ₹ 40/- )per share). Less: Provision for diminution in value of investment (Refer Note No. 26)	0.01 (0.01)		0.01 (0.00)	
Nil (Previous year - 476,666) shares of Ninety Nine Labels Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 102.38/- (Previous Year-₹ 102.38/-)per share computed on average basis.) Less: Provision for diminution in value of investment (Refer Note No. 26)	- -		53.57 (53.55)	
275 (Previous year - 100) shares of Happily Unmarried Marketing Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 12,709.04/- (Previous Year-₹ 12,709.12/-) per share.)	3.50		1.27	
3,553 (Previous year - 3,553) shares of Canvera Digital Technologies Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 1.167/- (Previous Year-NIL) per share.)	4.15	207.65	4.15	205.45
<b>Investments in Preference Shares of Associate Companies</b>				
5,345 (Previous year - 5,345) 0.1% cumulative convertible preference shares of eTechAces Marketing and Consulting Pvt. Ltd. of ₹ 100/- each fully paid up. (and share premium of ₹ 21,781.31/- (Previous Year- ₹ 21,781.31/-)per share computed on average basis.)	124.99		124.99	
NIL (Previous year - 498,400) 0.1% cumulative convertible preference shares of Ninety Labels Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ NIL per share). Less: Provision for diminution in value of investment (Refer Note No. 26)	- 0.00		131.53 (131.50)	
5,539 (Previous year - 4,647) cumulative convertible preference shares of Nogle Technologies Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 4,683.99/- (Previous Year- ₹ 4,724.24/-)per share computed on average basis) Less: Provision for diminution in value of investment (Refer Note No. 26)	26.00 (26.00)		22.00 0.00	
107,801 (Previous year - 107,801) 0.1% cumulative convertible preference shares of Kinobeo Software Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 2,494.61/- (Previous Year-₹ 2,494.61/-per share computed on average basis)	270.00		270.00	
299,658 (Previous year – 299,658) 0.1% cumulative convertible preference shares of Canvera Digital Technologies Pvt. Ltd. of ₹ 1/- each fully paid up. (and share premium of ₹ 1,167 /- (Previous Year- NIL ) per share)	350.00		350.00	
3,928 (Previous year – 3,928) 0.1% cumulative convertible preference shares of Happily Unmarried Marketing Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 12,719.12 /- (Previous Year- ₹ 12,719.12/- ) per share)	50.00	794.99	50.00	817.02
<b>Investments in Mutual Funds</b>				
NIL (Previous year 5,000,000) Units of Rs. 10/- each in ICICI Prudential FMP Series 67-371 Days Plan C Direct Plan	-		50.00	
NIL (Previous year 5,000,000) Units of Rs. 10 /- each HDFC FMP 400D March 2013 (1) Series 23-Direct-Growth	-		50.00	
NIL (Previous year 5,000,000) Units of Rs. 10 /- each HDFC FMP 384D March 2013(1) Series 23-Direct-Growth	-		50.00	
NIL (Previous year 10,000,000) Units of ₹ 10/- each in Kotak FMP Series 100-Growth	-		100.00	
NIL (Previous year 5,000,000) Units of ₹ 10/- each in Kotak FMP Series 102-Growth	-		50.00	300.00
		2,642.25		2,953.88

**11. DEFERRED TAX ASSET/ (LIABILITY)**

Particulars	As at June 30, 2013 (₹ 'Mn)	As at March 31, 2013 (₹ 'Mn)
Deferred Tax Asset / (Liability)		
- Opening Balance	44.85	41.74
- Adjustment for the current period/year	(0.51)	3.11
	<b>44.34</b>	<b>44.85</b>

Significant components of deferred tax assets/ (liabilities) are shown in the following table:

Particulars	As at June 30, 2013 (₹ 'Mn)	As at March 31, 2013 (₹ 'Mn)
<b>Deferred Tax Asset / (Liability)</b>		
Provision for Leave Encashment	8.56	6.33
Provision for Doubtful Debts	1.28	1.60
Depreciation	19.86	15.60
ESOP	13.54	17.28
Others	1.10	4.04
<b>Net Deferred Tax Asset/ (Liability)</b>	<b>44.34</b>	<b>44.85</b>

**12. LOANS & ADVANCES**

Particulars (Unsecured, considered good)	Long-Term		Short-Term	
	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
Capital Advances	57.52	58.55	-	-
Security Deposits	76.79	76.86	23.20	13.00
Advance to Subsidiary Companies	-	-	28.93	28.59
Amount to Associate Company towards Shares	-	-	0.01	4.00
<b>Others</b>				
- Advance recoverable in cash or in kind or for value to be received*	23.27	23.19	41.72	32.39
- Advance Recoverable From ESOP Trust	-	-	(0.02)	(0.02)
- Balance with Service Tax Authorities	-	-	18.56	23.80
- Advance Tax - Fringe Benefits	-	-	29.69	29.69
Less: Provision for Tax - Fringe Benefits	-	-	(28.69)	(28.69)
	<b>157.58</b>	<b>158.60</b>	<b>113.40</b>	<b>102.76</b>

**13. OTHER NON CURRENT/ CURRENT ASSETS**

Particulars (Unsecured, considered good)	Non-Current		Current	
	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)	As at June 30, 2013 (₹ Mn)	As at March 31, 2013 (₹ Mn)
Non Current portion of Fixed Deposits transferred from Cash & Bank Balances	1,071.10	1,017.93	-	-
Interest Accrued on Fixed Deposits	66.72	29.28	52.74	72.14
Interest Accrued on Debentures	-	-	-	-
	<b>1,137.82</b>	<b>1,047.21</b>	<b>52.74</b>	<b>72.14</b>

**14. CURRENT INVESTMENTS**

Particulars	(₹ 'Mn)	As at June 30, 2013 (₹ 'Mn)	(₹ 'Mn)	As at March 31, 2013 (₹ 'Mn)
<b>Investment in Mutual Funds (Unquoted) (Valued at lower of cost and fair value, unless stated otherwise) - Fixed Maturity Plans</b>				
3,000,000 (Previous year 3,000,000) Units of ₹ 10/- each in 1978 ICICI Prudential FMP Series 65-367 Days Plan B Cumulative	30.00		30.00	
5,000,000 (Previous year 5,000,000) Units of Rs. 10/- each in ICICI Prudential FMP Series 65-366 Days Plan I Direct Plan Cumulative	50.00		50.00	
7,000,000 (Previous year 7,000,000) Units of ₹ 10/- each in DSP Blackrock FMP-Series 90-12M- Growth	70.00		70.00	
Nil (Previous year 4,000,000) Units of ₹ 10/- each in DSP Blackrock FMP-Series 37-13M- Growth	-		40.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in DSP BlackRock FMP-Series 68-12M- Institutional Plan-Growth Option	50.00		50.00	
4,444,600 (Previous year Nil) Units of ₹ 10/- each in DSP BlackRock FMP-Series 95 - 12M - Dir - Growth	44.45		-	
Nil (Previous year 5,898,767) Units of ₹ 10/- each in DSP BlackRock FMP-Series 43 -12M-Growth	-		58.99	
Nil (Previous year 3,000,000) Units of ₹ 10/- each in DSP Blackrock FMP Series 47-12M-Growth	-		30.00	
2,000,000 (Previous year 2,000,000) Units of ₹ 10/- each in DSP Blackrock FMP Series 81-12M-Growth	20.00		20.00	
Nil (Previous year 5,503,000) Units of ₹ 10/- each in Axis Fixed Term Plan - Series 22 (374 days)-Growth Plan	-		55.03	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in 6082/HDFC FMP 371D August (1)-Growth-Series 22	50.00		50.00	
6,136,956 (Previous year Nil) Units of ₹ 10/- each in 6286/HDFC FMP 370D April 2013(2) Series 26-Direct-Growth	61.37		-	
5,000,000 (Previous year Nil) Units of ₹ 10/- each in 6360/HDFC FMP 369D June 2013(1) Series 26-Direct-Growth	50.00		-	
Nil (Previous year 5,000,000) Units of ₹ 10/- each in HDFC 5978 FMP 399D March 2012 (1)-Growth-Series-XXI	-		50.00	
Nil (Previous year 5,503,750) Units of ₹ 10/- each in 5964/ HDFC FMP 400D March 2012 (1) - Growth - Series XXI	-		55.04	
Nil (Previous year 5,000,000) Units of ₹ 10/- each in IDFC Fixed Maturity Plan 366 Days Series 73-Dividend	-		50.00	
Nil (Previous year 5,000,000) Units of ₹ 10/- each in IDFC Fixed Maturity Plan 366 Days Series 78-Dividend	-		50.00	
Nil (Previous year 5,514,990) Units of ₹ 10/- each in Kotak FMP Series 80-Growth	-		55.15	
Nil (Previous year 5,000,000) Units of ₹ 10/- each in B1070G Birla Sun Life Fixed Term Plan Series FO Growth	-		50.00	
5,000,000 (Previous year Nil) Units of ₹ 10/- each in ICICI Prudential FMP Series 67-371 Days Plan C Direct Plan	50.00		-	
5,000,000 (Previous year Nil) Units of ₹ 10 /- each HDFC FMP 400D March 2013 (1) Series 23-Direct-Growth	50.00		-	
5,000,000 (Previous year Nil) Units of ₹ 10 /- each HDFC FMP 384D March 2013(1) Series 23-Direct-Growth	50.00		-	
10,000,000 (Previous year Nil) Units of ₹ 10/- each in Kotak FMP Series 100-Growth	100.00		-	
5,000,000 (Previous year Nil) Units of ₹ 10/- each in Kotak FMP Series 102-Growth	50.00		-	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in B1089G Birla Sun Life Fixed Term Plan Series FV Growth (367 Days)	50.00		50.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in SBI Debt Fund Series-366 Day-12-Growth	50.00		50.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in L302G SBI Debt Fund Series-366 Day-8-Growth	50.00	875.82	50.00	914.21
<b>Investment in Mutual Funds (Unquoted) (Valued at lower of cost and fair value, unless stated otherwise) - Debt Schemes (Liquid/Liquid Plus)</b>				
2,024,582 (Previous Year 723,783) Units of ₹ 105.74/- each in ICICI Prudential Flexible Income Plan Premium - Daily Dividend	214.07		76.53	
8,652,507 (Previous Year 3,909,467) Units of ₹ 10.08/- each in HDFC Cash Management Fund - Treasury Advantage Plan - Wholesale Daily Dividend	87.23		39.41	
1,471,096 (Previous Year 6,08,798) Units of ₹ 100.30/- each in Birla Sun Life Saving Fund -Instl-Daily Dividend Reinvestment	147.36		60.94	
20,000,297 (Previous Year 13,679,356) Units of ₹ 10.02/- each in Templeton India Ultra Short Bond Fund Sumer Institutional Plan Daily Dividend	200.37		137.03	
13,896,491 (Previous Year 3,620,713) Units of ₹ 10.05/- each in Kotak Flexi Debt Scheme Institutional - Daily Dividend	139.62		36.38	
61,597 (Previous Year Nil) Units of ₹ 1002.94/- Axis Treasury Advantage Fund - Direct Plan - Daily Dividend Reinvestment	61.76		-	
20,136 (Previous Year Nil) Units of ₹ 1000.51/- Reliance Liquidity Fund-Direct Daily Dividend Reinvestment Option	20.15		-	
144,059 (Previous Year Nil) Units of ₹ 1001.52/- SBI Ultra Short Term Debt Fund - Direct Plan - Daily Dividend	144.26		-	
28,316,537 (Previous Year 98,906) Units of ₹ 10.01/- each in IDFC Ultra Short Term Fund Daily Dividend	283.59		0.99	
119,659 (Previous Year 27,572) Units of ₹ 1,000.32/- each in DSP Blackrock Liquidity Fund-Institutional Plan - Daily Dividend	119.70	1418.11	27.58	378.86
		<b>2,293.93</b>		<b>1,293.07</b>

**15. TRADE RECEIVABLES**

Particulars	Non-Current		Current	
	As at	As at	As at	As at
	June 30, 2013 (₹ Mn)	March 31, 2013 (₹ Mn)	June 30, 2013 (₹ Mn)	March 31, 2013 (₹ Mn)
<b>Outstanding for a period exceeding six months from the date they are due for payment</b>				
- Doubtful	-	-	3.58	3.58
Provision for doubtful receivables	-	-	(3.58)	(3.58)
<b>Total (A)</b>	-	-	-	-
<b>Other Receivables</b>				
- Unsecured, considered good	-	-	41.71	44.58
- Doubtful	-	-	0.17	1.40
Provision for doubtful receivables	-	-	(0.17)	(1.40)
<b>Total (B)</b>	-	-	41.71	44.58
<b>Total (A) + (B)</b>	-	-	41.71	44.58

**16. CASH & BANK BALANCES**

Particulars	Non-Current		Current	
	As at	As at	As at	As at
	June 30, 2013 (₹ Mn)	March 31, 2013 (₹ Mn)	June 30, 2013 (₹ Mn)	March 31, 2013 (₹ Mn)
<b>Cash &amp; Cash Equivalents</b>				
Cash In Hand	-	-	2.43	2.60
<b>Balances with Banks:</b>				
- In Current Accounts	-	-	84.57	139.12
- In Fixed Deposit Accounts with original maturity of less than 3 months	-	-	15.10	-
- In Fixed Deposit Accounts with original maturity for more than 12 months	1,071.10	1,017.93	-	-
Non Current portion transferred to non current assets	(1,071.10)	(1,017.93)	-	-
<b>Other Bank Balances</b>				
Balances in Fixed Deposit Accounts with original maturity for more than 3 months but less than 12 months*	-	-	1,450.86	1,641.38
Unpaid Application Money received by the company for allotment of securities and due for refund **	-	-	0.12	0.12
Unpaid Dividend **	-	-	0.09	0.09
* includes ₹ 55.00 Million (Previous year ₹ 55.00 Million) as margin money with bank				
** (Not available for use by the company)				
	-	-	1,553.17	1,783.31

