

July 25, 2012

**Unaudited condensed special purpose financial statement (CFS) as at July 25, 2012**

The CFS are 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 are 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 these 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 5, 2012
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, 2012, 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, 2012 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, 2012 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. 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.  
Firm Registration Number: 007567S  
Chartered Accountants

Place : Gurgaon  
Date : July 25, 2012

Amitesh Dutta  
Partner  
Membership Number : 058507

**INFO EDGE (INDIA) LIMITED**

**CONDENSED BALANCE SHEET AS AT JUNE 30, 2012**

Particulars	Note	As at	As at
		June 30, 2012	March 31, 2012
		(₹ 'Mn)	(₹ 'Mn)
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) SHAREHOLDER'S FUNDS</b>			
(a) Share Capital	3	1,091.81	545.91
(b) Reserves and Surplus	4	4,973.81	5,198.21
<b>(2) NON-CURRENT LIABILITIES</b>			
(a) Long-term borrowings	5	3.87	2.79
<b>(3) Current Liabilities</b>			
(a) Trade payables	6	278.95	270.41
(b) Other current liabilities	7	1,164.49	1,225.99
(c) Short-term provisions	8	299.06	231.18
		<b>7,811.99</b>	<b>7,474.49</b>
<b>II. ASSETS</b>			
<b>(1) NON-CURRENT ASSETS</b>			
(a) Fixed Assets	9		
(i) Tangible assets		527.06	518.81
(ii) Intangible assets		10.76	12.31
(iii) Capital work-in-progress		94.60	94.43
(b) Non-Current Investments	10	2,901.68	2,871.70
(c) Deferred tax assets (net)	11	45.59	41.74
(d) Long term loans and advances	12	141.47	127.04
(e) Other non-current assets	13	256.41	666.98
<b>(2) CURRENT ASSETS</b>			
(a) Current investments	14	1,669.66	942.20
(b) Trade receivables	15	37.36	35.92
(c) Cash and bank balances	16	1,976.82	2,043.14
(d) Short-term loans and advances	12	93.90	62.12
(e) Other current assets	13	56.68	58.09
		<b>7,811.99</b>	<b>7,474.49</b>

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

The notes are an integral part of these financial statements

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

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 58507

Hitesh Oberoi                      Ambarish Raghuvanshi  
Managing Director                  Director & CFO

Place : Gurgaon  
Date : July 25, 2012

Place : Noida  
Date : July 25, 2012

**INFO EDGE (INDIA) LIMITED**
**CONDENSED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED JUNE 30, 2012**

Particulars	Note	Three months period ended June 30, 2012 (₹ 'Mn)	Corresponding three months period ended June 30, 2011 (₹ 'Mn)	Year ended March 31, 2012 (₹ 'Mn)
I. Revenue from operations	17	1,059.82	866.59	3,770.84
II. Other Income	18	106.07	78.63	394.57
<b>III. Total Revenue (I + II)</b>		<b>1,165.89</b>	<b>945.22</b>	<b>4,165.41</b>
<b>IV. EXPENSES</b>				
Employee Benefits Expense	19	400.21	327.35	1,369.96
Finance Costs	20	5.72	4.57	20.12
Depreciation and Amortisation	21	18.66	20.71	76.61
Advertising and Promotion cost	22	150.02	111.21	515.97
Administration and Other expenses	23	106.91	83.99	349.30
Network, Internet and Other direct charges	24	28.49	23.41	93.17
<b>Total Expenses</b>		<b>710.01</b>	<b>571.24</b>	<b>2,425.13</b>
<b>V. Profit before Exceptional item and Tax (III-IV)</b>		<b>455.88</b>	<b>373.98</b>	<b>1,740.28</b>
VI. Exceptional Item		-	-	3.53
<b>VII. Profit before Tax (V-VI)</b>		<b>455.88</b>	<b>373.98</b>	<b>1,736.75</b>
<b>VIII. Tax Expense</b>				
(1) Current Tax		141.90	121.96	511.59
(2) Deferred Tax	11	(3.85)	(4.09)	(1.07)
<b>IX. Profit from the period/year from continuing operations (VII-VIII)</b>		<b>317.83</b>	<b>256.11</b>	<b>1,226.23</b>
<b>X. Profit for the period/year (IX)</b>		<b>317.83</b>	<b>256.11</b>	<b>1,226.23</b>
<b>XI. Earnings per equity share: Nominal Value of Share ₹10/- (Previous Year ₹ 10/-)</b>				
(1) Basic		2.91	2.35	11.23
(2) Diluted		2.91	2.35	11.23

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

The notes are an integral part of these financial statements

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

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 58507

Hitesh Oberoi  
Managing Director

Ambarish Raghuvanshi  
Director & CFO

Place : Gurgaon  
Date : July 25, 2012

Place : Noida  
Date : July 25, 2012

## CONDENSED CASH FLOW STATEMENT FOR THE PERIOD ENDED JUNE 30, 2012

S.No.	Particulars	For the period ended June 30, 2012 Amount (₹ 'Mn)	For the period ended June 30, 2011 Amount (₹ 'Mn)	For the year ended March 31, 2012 Amount (₹ 'Mn)
<b>A.</b>	<b>Cash flow from operating activities:</b>			
	Net Profit before Exceptional Item and Tax	455.88	373.98	1,740.28
	<b>Adjustments for:</b>			
	Depreciation	18.66	20.71	76.61
	Interest Expense	0.18	0.14	0.67
	Interest Income	(52.80)	(40.21)	(192.52)
	Dividend Income from Mutual Funds	(34.75)	(34.33)	(120.65)
	(Profit)/Loss on Fixed Assets sold (net)	(0.08)	(0.08)	(0.82)
	(Profit)/Loss on sale of Investments (net)	(14.80)	(0.02)	(68.06)
	Interest Income on Debentures	(1.18)	(0.75)	(1.17)
	Provision for Bad & Doubtful Debts	0.23	0.61	0.45
	Liability no longer required written back	-	-	(14.46)
	Provision for Gratuity & Leave Encashment	13.40	16.17	(1.99)
	TDS on revenue receipts	(45.05)	(46.34)	(214.38)
	Employee Stock Option Scheme Compensation Expense	3.68	3.99	14.98
	<b>Operating profit before working capital changes</b>	<b>343.37</b>	<b>293.87</b>	<b>1,218.94</b>
	<b>Adjustments for changes in working capital :</b>			
	- (INCREASE)/DECREASE in Sundry Debtors	(1.67)	(11.37)	2.48
	- (INCREASE)/DECREASE in Loans, Advances and Other Current Assets	(36.97)	(2.73)	21.76
	- INCREASE/(DECREASE) in Current Liabilities and Provisions	(34.28)	62.30	360.54
	<b>Cash generated from operating activities</b>	<b>270.45</b>	<b>342.07</b>	<b>1,603.72</b>
	- Taxes (Paid) / Received (Net of TDS)	(57.40)	(93.00)	(344.78)
	<b>Net cash from operating activities</b>	<b>213.05</b>	<b>249.07</b>	<b>1,258.94</b>
<b>B.</b>	<b>Cash flow from Investing activities:</b>			
	Purchase of fixed assets	(36.46)	(19.05)	(75.50)
	Proceeds from Sale of fixed assets	0.08	1.16	2.25
	Proceeds from Sale of Investments	1,173.38	1,120.31	5,952.43
	Purchase of Investments	(1,916.04)	(1,575.24)	(5,700.33)
	Interest Received	85.83	71.50	143.88
	Dividend Received	34.75	34.33	120.65
	Amount Paid on Acquisition of strategic investments	-	(228.34)	(1,029.29)
	<b>Net cash used in investing activities</b>	<b>(658.46)</b>	<b>(595.33)</b>	<b>(585.91)</b>
<b>C.</b>	<b>Cash flow from financing activities:</b>			
	Repayment of long term borrowings (Net)	0.53	(1.01)	(0.14)
	Interest Paid	(0.17)	(0.15)	(0.67)
	Dividend Paid	-	-	(40.94)
	Dividend Tax Paid	-	-	(6.80)
	<b>Net cash used in financing activities</b>	<b>0.36</b>	<b>(1.16)</b>	<b>(48.55)</b>
	<b>Net Increase/(Decrease) in Cash &amp; Cash Equivalents</b>	<b>(445.05)</b>	<b>(347.42)</b>	<b>624.48</b>
	<b>Opening Balance of Cash and cash equivalents (April 01, 2012/April 01, 2011)</b>	<b>2,661.95</b>	<b>2,037.47</b>	<b>2,037.47</b>
	<b>Closing Balance of Cash and cash equivalents</b>	<b>2,216.90</b>	<b>1,690.05</b>	<b>2,661.95</b>
	<b>Cash and cash equivalents comprise</b>			
	Cash in hand	1.65	1.59	3.41
	<b>Balance with Scheduled Banks</b>			
	-in current accounts (Refer note 2 and 3 below)	80.69	66.52	258.34
	-in fixed deposits (Refer Note 13 and 16)	2,134.56	1,621.94	2,400.20
	<b>Total</b>	<b>2,216.90</b>	<b>1,690.05</b>	<b>2,661.95</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 ₹ 0.07 Million (previous year ₹ 0.07 Million) in respect of unclaimed dividend, which is not available for use by the company.
- Figures in brackets indicate cash outflow.

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

For Price Waterhouse & Co.  
Firm Registration Number 0075675  
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 58507

Hitesh Oberoi  
Managing Director

Ambarish Raghuvanshi  
Director & CFO

Place : Gurgaon  
Date : July 25, 2012

Place : Noida  
Date : July 25, 2012

**INFO EDGE (INDIA) LIMITED**  
**NOTES TO THE CONDENSED FINANCIAL STATEMENTS FOR THE PERIOD ENDED JUNE 30, 2012**

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

A) These condensed 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 condensed 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, 2012.

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 condensed 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, 2012		As at March 31, 2012	
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
<b>AUTHORIZED CAPITAL</b> 120.00 Million Equity Shares of ₹ 10/- each (Previous year - 60.00 Million Equity Shares of ₹ 10/- each)		1,200.00		600.00
<b>ISSUED, SUBSCRIBED AND PAID-UP CAPITAL</b> 109.18 Million Equity Shares of ₹ 10/- each fully paid up (Previous year - 54.59 Million Equity Shares of ₹ 10/- each fully paid up) [Of the above, 103.59 Million Equity Shares of ₹ 10/- each (Previous year 49.00 Million Equity Shares of ₹ 10 each) were allotted as fully paid up by way of bonus shares out of Securities Premium, General Reserve and Profit & Loss Account]		1,091.81		545.91
		<b>1,091.81</b>		<b>545.91</b>

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

Particulars	As at June 30, 2012		As at March 31, 2012	
	No of Shares	(₹ 'Mn)	No of Shares	(₹ 'Mn)
<b>Equity Shares</b> At the beginning of the period	54,590,512	545.91	54,590,512	545.91
Add: Issued during the period	54,590,512	545.91	-	-
<b>Outstanding at the end of the period</b>	<b>109,181,024</b>	<b>1,091.82</b>	<b>54,590,512</b>	<b>545.91</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, 2012	For the year ended June 30, 2011	For the year ended June 30, 2010	For the year ended June 30, 2009	For the year ended June 30, 2008
Equity Shares allotted as fully paid bonus shares by capitalisation of securities premium	54,590,512	-	27,295,256	-	-
	<b>54,590,512</b>	<b>-</b>	<b>27,295,256</b>	<b>-</b>	<b>-</b>

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

Particulars	For the period ended June 30, 2012		For the year ended March 31, 2012	
	No of Shares	% Holding	No of Shares	% Holding
<b>Equity Shares of ₹ 10 each fully paid</b>				
- Sanjeev Bikhchandani	38,470,812	35.24	19,235,406	35.24
- Sanjeev Bikhchandani & Hitesh Oberoi holding on behalf of Endeavour holding Trust	8,734,880	8.00	4,367,440	8.00
- Hitesh Oberoi	7,597,564	6.96	3,798,782	6.96
	<b>54,803,256</b>	<b>50.20</b>	<b>27,401,628</b>	<b>50.20</b>

**4. RESERVES AND SURPLUS**

Particulars	As at June 30, 2012		As at March 31, 2012	
	(₹ Mn)	(₹ Mn)	(₹ Mn)	(₹ Mn)
<b>Securities Premium Account</b> Opening Balance	1,310.07		1,310.07	
Less: Utilisation for issue of bonus shares	545.91	764.16	-	1,310.07
<b>General Reserve</b> Opening Balance	145.57		48.54	
Add: Transfer from Statement of Profit and Loss under Companies (Transfer of Profit to Reserves Rules), 1975	-		91.97	
Add: Transfer from Profit and Loss Account (Stock Options Outstanding Account)	-	145.57	5.06	145.57
<b>Stock Options Outstanding Account</b> Opening Balance	40.52		30.62	
Add: Transfer during the year	3.68		14.98	
Less: Adjusted against advance given to Info Edge Employees Stock Option Trust	-		0.02	
Less: Transfer to Profit & Loss Account	-	44.20	5.06	40.52
<b>Profit &amp; Loss Account</b> Opening Balance	3,702.05		2,694.68	
Add: Net profit after tax transferred from Statement of Profit & Loss	317.83		1,226.23	
Transfer from Stock Option Outstanding Account	-		5.06	
<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	-		91.97	
Transfer to General Reserve (Employee Stock Options Outstanding Account)	-	4,019.88	5.06	3,702.05
		<b>4,973.81</b>		<b>5,198.21</b>

## 5. LONG TERM BORROWINGS

Particulars	Non-Current Portion		Current Maturities	
	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)
<b>SECURED LOANS</b>				
Term Loans from banks	3.87	2.79	3.26	3.81
Current Maturities transferred to Other Current Liabilities	-	-	(3.26)	(3.81)
	<b>3.87</b>	<b>2.79</b>	-	-

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

b. Term loans carry interest rates ranging from 8% to 11%. The loan is repayable along with interest with in 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, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)
Not later than 1 year	4.43	4.30
Later than 1 year and not later than 5 years	3.60	3.01
<b>Total minimum lease payments</b>	<b>8.03</b>	<b>7.31</b>
Less: Future finance charges on finance leases	0.90	0.71
<b>Present value of finance lease liabilities</b>	<b>7.13</b>	<b>6.60</b>
<b>Representing lease liabilities:</b>		
- Current	3.26	3.81
- Non Current	3.87	2.79
	<b>7.13</b>	<b>6.60</b>
The present value of finance lease liabilities may be analyzed as follows:		
Not later than 1 year	3.26	3.81
Later than 1 year and not later than 5 years	3.87	2.79
	<b>7.13</b>	<b>6.60</b>

## 6. TRADE PAYABLES

Particulars	Long-Term		Short-Term	
	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ 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	-	-	278.95	270.41
	-	-	<b>278.95</b>	<b>270.41</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 June 30, 2012.

## 7. OTHER CURRENT LIABILITIES

Particulars	(₹ 'Mn)	As at June 30, 2012 (₹ 'Mn)	(₹ 'Mn)	As at March 31, 2012 (₹ 'Mn)
Current Maturities of Term Loans transferred from Long Term Borrowings		3.26		3.81
Interest accrued but not due on loans		0.05		0.04
Income received in advance (Deferred Sales Revenue)		1,111.49		1,189.03
Unpaid Dividend*		0.07		0.07
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		-
Amount Due to Associate Companies (unsecured)		-		-
<b>Others</b>				
- Service Tax Payable	30.51		8.87	
- TDS Payable	14.40		19.58	
- Others	4.54	49.45	4.47	32.92
		<b>1,164.49</b>		<b>1,225.99</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, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)
<b>Provision for Employee Benefits</b>				
- Provision for Gratuity	-	-	22.28	15.16
- Provision for Compensated Absence	-	-	26.28	20.00
<b>Other Provisions</b>				
Accrued Bonus	-	-	87.25	69.13
Provision for Tax	-	-	2,088.37	-
Less: Advance Tax	-	-	(2,052.01)	-
Proposed Dividend	-	-	109.18	109.18
Dividend Tax	-	-	17.71	17.71
	-	-	<b>299.06</b>	<b>231.18</b>



## 9. FIXED ASSETS

Amount (₹ Mn)

Description	GROSS BLOCK (AT COST)				DEPRECIATION/AMORTISATION				NET BLOCK	
	As at April 1, 2012	Additions during the period	Deletions/Write off during the period	As at June 30, 2012	Up to April 1, 2012	Depreciation/Amortisation for the period	Accumulated Depreciation on Deletions	Up to June 30, 2012	As at June 30, 2012	As at March 31, 2012
<b>OWN ASSETS</b>										
<b>Tangible Assets</b>										
Leasehold Land	346.95	-	-	346.95	15.74	1.28	-	17.02	329.93	331.21
Building	91.19	-	-	91.19	6.43	1.14	-	7.57	83.62	84.76
Leasehold Improvements	67.19	0.61	0.81	66.99	60.38	1.05	0.81	60.62	6.37	6.81
Computers	198.00	18.99	0.64	216.35	134.54	9.37	0.64	143.27	73.08	63.46
Plant and Machinery	34.10	0.30	0.12	34.28	31.40	0.35	0.12	31.63	2.65	2.70
Furniture and Fixtures	34.88	0.85	-	35.73	25.98	1.19	-	27.17	8.56	8.90
Office Equipment	57.61	2.53	-	60.14	47.61	1.49	-	49.10	11.04	10.00
Vehicles	0.73	-	-	0.73	0.73	-	-	0.73	-	-
<b>Assets taken on Finance Lease</b>										
Vehicles	20.75	2.08	-	22.83	9.78	1.24	-	11.02	11.81	10.97
<b>Total</b>	<b>851.40</b>	<b>25.36</b>	<b>1.57</b>	<b>875.19</b>	<b>332.59</b>	<b>17.11</b>	<b>1.57</b>	<b>348.13</b>	<b>527.06</b>	<b>518.81</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	21.30	-	-	21.30	9.85	1.14	-	10.99	10.31	11.45
Other Software Licenses	4.92	-	-	4.92	4.06	0.41	-	4.47	0.45	0.86
<b>Total</b>	<b>54.04</b>	<b>-</b>	<b>-</b>	<b>54.04</b>	<b>41.73</b>	<b>1.55</b>	<b>-</b>	<b>43.28</b>	<b>10.76</b>	<b>12.31</b>
<b>Total</b>	<b>905.44</b>	<b>25.36</b>	<b>1.57</b>	<b>929.23</b>	<b>374.32</b>	<b>18.66</b>	<b>1.57</b>	<b>391.41</b>	<b>537.82</b>	<b>531.12</b>
<b>Previous year</b>	<b>856.40</b>	<b>70.43</b>	<b>21.39</b>	<b>905.44</b>	<b>317.66</b>	<b>76.61</b>	<b>19.95</b>	<b>374.32</b>	<b>531.12</b>	

**10. NON CURRENT INVESTMENTS**

Particulars	As at		As at	
	(₹ 'Mn)	June 30, 2012 (₹ 'Mn)	(₹ 'Mn)	March 31, 2012 (₹ '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	
13,210 (Previous year – 13,210) shares of Applect Learning Systems Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 12,715.17/- per share computed on average basis)	168.10		168.10	
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	45.60 (45.02)		45.60 (45.00)	
		238.98		239.00
<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).	200.00		200.00	
58,480 (Previous year – 58,480) shares of DC Foodiebay Online Services Private Limited of ₹ 1/- each fully paid up. (and share premium of ₹ 802.69/- per share.)	47.00		47.00	
258 (Previous year - 258) shares of Nogle Technologies Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 40/- per share).	0.01		0.01	
476,666 (Previous year - 476,666) shares of Ninety Nine Labels Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 102.38/- per share computed on weighted average basis.)	53.57		53.57	
		300.58		300.58
<b>Investment in Unsecured 0.1% Optionally Convertible Cumulative Redeemable Preference Shares of Subsidiary Company</b>				
15,000 (Previous year – 15,000) shares of Applect Learning Systems Pvt. Ltd. of ₹ 10,000/- each fully paid up. (and share premium of ₹ 9,999/- per share)		150.00		150.00
<b>Investments in Preference Shares of Associate Companies</b>				
4,571 (Previous year - 4,571) shares of eTechAces Marketing and Consulting Pvt. Ltd. of ₹ 100/- each fully paid up. (and share premium of ₹ 21,781.31/- per share computed on average basis.)	100.02		100.02	
498,400 (Previous year - 498,400) shares of Ninety Labels Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 253.91/- per share).	131.53		131.53	
44,584 (Previous year - 44,584) shares of DC Foodiebay Online Services Pvt. Ltd. of ₹ 1/- each fully paid up. (and share premium of ₹ 3,026.99/- per share computed on weighted average basis)	135.00		135.00	
4,201 (Previous year - 4,201) shares of Nogle Technologies Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 4,750.77/- per share computed on average basis)	20.00		20.00	
107,801 (Previous year - 107,801) shares of Kinobeo Software Pvt. Ltd. of ₹ 10/- each fully paid up. (and share premium of ₹ 2,494.61/- per share computed on average basis)	270.00		270.00	
		656.55		656.55
<b>Investment in Unsecured Optionally Fully Convertible Debentures of Associate Company</b>				
50 (Previous year - 50) debentures of Ninety Labels Pvt. Ltd. of ₹ 10 Lakh each fully paid up.		50.00		50.00
<b>Investments in Mutual Funds</b>				
NIL (Previous year 5,000,000) Units of ₹ 10/- each in ICICI Prudential FMP Series 54-1 year Plan A Cumulative	-		50.00	
4,631,731 (Previous year 4,631,731) Units of ₹ 10.80/- each in ICICI Prudential Interval Fund Annual Interval Plan-I Institutional Cumulative Growth	50.00		50.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in DSP Blackrock Fixed Term Plan 12M Series 6- Growth	50.00		50.00	
5,493,950 (Previous year 5,493,950) Units of ₹ 10/- each in DSP Blackrock FMP 12M Series 32-Growth	54.94		54.94	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in DSP Blackrock FMP Series 10 12M-Growth	50.00		50.00	
4,000,000 (Previous year 4,000,000) Units of ₹ 10/- each in DSP Blackrock FMP-Series 37-13M-Growth	40.00		40.00	
5,898,767 (Previous year 5,898,767) Units of ₹ 10/- each in DSP BlackRock FMP-Series 43-12M-Growth	58.99		58.99	
3,000,000 (Previous year NIL) Units of ₹ 10/- each in DSP Blackrock FMP Series 47-12M-Growth	30.00		-	
NIL (Previous year 5,000,000) Units of ₹ 10/- each in 5795 HDFC FMP 370D March 2011 (2) - Growth - Series XVI	-		50.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in HDFC FMP 13M Sep 11(1)-Growth-Series-XVIII	50.00		50.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in HDFC 5978 FMP 399D March 2012 (1)-Growth-Series-XXI	50.00		50.00	
5,503,750 (Previous year 5,503,750) Units of ₹ 10/- each in 5964/ HDFC FMP 400D March 2012 (1) - Growth - Series XXI	55.04		55.04	

Particulars	(₹ 'Mn)	As at	(₹ 'Mn)	As at
		June 30, 2012		March 31, 2012
		(₹ 'Mn)		(₹ 'Mn)
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in IDFC FMP - yearly Series 45 Growth	50.00		50.00	
5,491,200 (Previous year 5,491,200) Units of ₹ 10/- each in IDFC Fixed Maturity Plan-yearly Series 48 Growth	54.91		54.91	
5,506,300 (Previous year 5,506,300) Units of ₹ 10/- each in IDFC FMP yearly Series-51-Growth	55.06		55.06	
5,503,400 (Previous year 5,503,400) Units of ₹ 10/- each in IDFC Fixed Maturity yearly Series 63 Growth	55.03		55.03	
5,000,000 (Previous year NIL) Units of ₹ 10/- each in IDFC Fixed Maturity Plan 366 Days Series 73-Dividend	50.00		-	
5,000,000 (Previous year NIL) Units of ₹ 10/- each in IDFC Fixed Maturity Plan 366 Days Series 78-Dividend	50.00		-	
NIL (Previous year 5,000,000) Units of ₹ 10/- each in Kotak FMP Series 44-Growth	-		50.00	
4,468,913 (Previous year 4,468,913) Units of ₹ 10/- each in Kotak FMP Series 75-Growth	44.69		44.69	
5,510,066 (Previous year 5,510,066) Units of ₹ 10/- each in Kotak FMP Series 78-Growth	55.10		55.10	
5,514,990 (Previous year 5,514,990) Units of ₹ 10/- each in Kotak FMP Series 80-Growth	55.15		55.15	
5,509,983 (Previous year 5,509,983) Units of ₹ 10/- each in Kotak FMP Series 83-Growth	55.10		55.10	
5,150,000 (Previous year 5,150,000) Units of ₹ 10/- each in Fidelity FMP Series 6-Plan-C Growth	51.50		51.50	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in Fidelity FMP Series 6 - Plan E-Growth	50.00		50.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in Axis Fixed Term Plan - Series 16 (370 Days)-Growth	50.00		50.00	
2,000,000 (Previous year 2,000,000) Units of ₹ 10/- each in Axis Fixed Term Plan - Series 17 (12 Months)-Growth Plan	20.00		20.00	
5,503,000 (Previous year 5,503,000) Units of ₹ 10/- each in Axis Fixed Term Plan - Series 22 (374 days)-Growth Plan	55.03		55.03	
6,000,000 (Previous year 6,000,000) Units of ₹ 10/- each in Birla Sun Life Fixed Term Plan Series DX Growth	60.00		60.00	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in Birla Sun Life Fixed Term Plan Series EE Growth	50.00		50.00	
5,502,950 (Previous year 5,502,950) Units of ₹ 10/- each in Birla Sun Life Fixed Term Plan Series EQ Growth	55.03		55.03	
5,000,000 (Previous year NIL) Units of ₹ 10/- each in B1070G Birla Sun Life Fixed Term Plan Series FO Growth	50.00		-	
5,000,000 (Previous year 5,000,000) Units of ₹ 10/- each in SBI Debt Fund Series-367 Days-6-Growth	50.00	1,505.57	50.00	1,475.57
		<b>2,901.68</b>		<b>2,871.70</b>

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

Particulars	(₹ 'Mn)	As at	(₹ 'Mn)	As at
		June 30, 2012		March 31, 2012
		(₹ 'Mn)		(₹ 'Mn)
Deferred Tax Asset / (Liability)				
- Opening Balance		41.74		40.67
- Adjustment for the current period/year		3.85		1.07
		<b>45.59</b>		<b>41.74</b>

#### 12. LOANS & ADVANCES

Particulars (Unsecured, considered good)	Long-Term		Short-Term	
	As at	As at	As at	As at
	June 30, 2012	March 31, 2012	June 30, 2012	March 31, 2012
	(₹ Mn)	(₹ Mn)	(₹ Mn)	(₹ Mn)
Capital Advances	60.78	64.87	15.02	-
Security Deposits	58.88	46.63	12.20	12.20
Advance to Subsidiary Company	-	-	11.79	4.29
Amount due from Associate Company	-	-	0.01	-
<b>Others</b>				
- Advance recoverable in cash or in kind or for value to be received*	21.81	15.54	49.42	40.17
- Advance Recoverable From ESOP Trust	-	-	(0.03)	(0.03)
- Balance with Service Tax Authorities	-	-	4.49	2.82
- Advance Tax	-	-	-	1,948.15
Less: Provision for Tax	-	-	-	(1,946.48)
- Advance Tax - Fringe Benefits	-	-	29.69	29.69
Less: Provision for Tax - Fringe Benefits	-	-	(28.69)	(28.69)
	<b>141.47</b>	<b>127.04</b>	<b>93.90</b>	<b>62.12</b>

\* Includes ₹ (0.00) Million (Previous year ₹ (0.05) Million) outstanding with directors

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

Particulars (Unsecured, considered good)	Non-Current		Current	
	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)
	Non Current portion of Fixed Deposits transferred from Cash & Bank Balances	240.08	618.80	-
Interest Accrued on Fixed Deposits	16.33	48.18	55.26	57.73
Interest Accrued on Debentures	-	-	1.42	0.36
	<b>256.41</b>	<b>666.98</b>	<b>56.68</b>	<b>58.09</b>

**14. CURRENT INVESTMENTS**

Particulars	As at June 30, 2012 (₹ 'Mn)		As at March 31, 2012 (₹ 'Mn)	
	<b>Investment in Mutual Funds (Unquoted) (Valued at lower of cost and fair value, unless stated otherwise)</b>			
3,339,062 (Previous Year 1,897,278) Units of ₹ 105.74/- each in ICICI Prudential Flexible Income Plan Premium - Daily Dividend		353.06		200.61
29,697,006 (Previous Year 10,837,343) Units of ₹ 10/- each in HDFC Cash Management Fund-Treasury Advantage Plan - Wholesale Daily Dividend		297.91		108.72
400,487 (Previous Year 4,414) Units of ₹ 100/- each in Birla Sun Life Saving Fund -Instl-Daily Dividend Reinvestment		40.08		0.44
214,243 (Previous Year 153,976) Units of ₹ 10/- each in SBI SHF Ultra Short Term Fund IP Daily Dividend		214.37		154.07
3,848,632 (Previous Year 3,775,183) Units of ₹ 10/- each in Templeton India Ultra Short Bond Fund Institutional Plan Daily Dividend		38.53		37.79
34,577,673 (Previous Year 27,079,374) Units of ₹ 10/- each in Templeton India Ultra Short Bond Fund Super Institutional Plan Daily Dividend		346.18		271.11
14,939,993 (Previous Year 2,688,154) Units of ₹ 10/- each in Kotak Flexi Debt Scheme Institutional - Daily Dividend		150.11		27.01
1,509,981 (Previous Year 1,483,809) Units of ₹ 10/- each in Fidelity Ultra Short Term Debt Fund Super Instl - Daily Dividend		15.11		14.85
29,993 (Previous Year 29,469) Units of Rs ₹/- each in IDFC Cash Fund-Investment Plan B-Daily Dividend		31.75		31.20
7,106,937 (Previous Year 9,638,342) Units of ₹ 10/- each in IDFC Money Manager Fund - TP - Super Inst Plan C - Daily Div		71.08		96.40
111,392 (Previous Year NIL) Units of ₹ 10/- each in DSP BlackRock Money Manager Fund-IP Daily Dividend		111.48		-
		<b>1,669.66</b>		<b>942.20</b>

**15. TRADE RECEIVABLES**

Particulars	Non-Current		Current	
	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)
	<b>Outstanding for a period exceeding six months from the date they are due for payment</b>			
- Secured, considered good	-	-	-	-
- Unsecured, considered good	-	-	-	-
- Doubtful	-	-	4.47	4.18
Provision for doubtful receivables	-	-	(4.47)	(4.18)
<b>Total (A)</b>	-	-	-	-
<b>Other Receivables</b>				
- Secured, considered good	-	-	-	-
- Unsecured, considered good	-	-	37.36	35.92
- Doubtful	-	-	0.76	0.82
Provision for doubtful receivables	-	-	(0.76)	(0.82)
<b>Total (B)</b>	-	-	<b>37.36</b>	<b>35.92</b>
<b>Total (A) + (B)</b>	-	-	<b>37.36</b>	<b>35.92</b>

**16. CASH & BANK BALANCES**

Particulars	Non-Current		Current	
	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)	As at June 30, 2012 (₹ Mn)	As at March 31, 2012 (₹ Mn)
	<b>Cash &amp; Cash Equivalents</b>			
Cash In Hand	-	-	1.65	3.41
<b>Balances with Banks:</b>				
-in Current Accounts	-	-	80.50	258.15
-in Fixed Deposit Accounts with original maturity of less than 3 months	-	-	15.48	25.75
-in Fixed Deposit Accounts with original maturity for more than 12 months	240.08	618.80	-	-
Non Current portion transferred to non current assets	(240.08)	(618.80)	-	-
<b>Other Bank Balances</b>				
Balances in Fixed Deposit Accounts with original maturity for more than 3 months but less than 12 months*	-	-	1,879.00	1,755.64
Unpaid Application Money received by the company for allotment of securities and due for refund **	-	-	0.12	0.12
Unpaid Dividend **	-	-	0.07	0.07
			<b>1,976.82</b>	<b>2,043.14</b>

\* includes ₹ 50.28 Million (Previous year ₹ 50.28 Million) as margin money with bank

\*\* (Not available for use by the company)

**17. REVENUE FROM OPERATIONS**

Particulars	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ Mn)	(₹ Mn)	(₹ Mn)
Sale of Services	1,059.82	866.59	3,756.38
Other Operating Revenues	-	-	14.46
	<b>1,059.82</b>	<b>866.59</b>	<b>3,770.84</b>

**18. OTHER INCOME**

Particulars	Long Term			Short Term		
	Three months period ended	Corresponding three months period ended	Year ended	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest Received/Receivable on Fixed Deposits with Banks	7.52	18.13	70.37	45.28	22.08	122.15
Interest on Debentures	-	-	-	1.18	0.75	1.17
Dividend Income from Mutual Funds	-	-	-	34.75	34.33	120.65
Profit on sale of Investment (net)	14.79	-	66.87	0.01	0.02	1.19
Profit on sale of Fixed Assets (net)	-	-	-	0.08	0.08	0.82
Miscellaneous Income	-	-	-	2.46	3.24	11.35
	<b>22.31</b>	<b>18.13</b>	<b>137.24</b>	<b>83.76</b>	<b>60.50</b>	<b>257.33</b>

**19. EMPLOYEE BENEFITS EXPENSE**

Particulars	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Salaries, Wages and Bonus	313.76	247.73	1,041.54
Contributions to Provident and other funds	13.73	11.52	37.73
Sales Incentives and Commissions	38.00	34.00	170.86
Staff Welfare and Benefits	22.16	22.06	68.88
Employee Stock Option Scheme Compensation	3.68	3.99	14.98
Other Employee Expenses	8.88	8.05	35.97
	<b>400.21</b>	<b>327.35</b>	<b>1,369.96</b>

**20. FINANCE COSTS**

Particulars	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest on fixed loans	0.18	0.14	0.67
Bank Charges	5.54	4.43	19.45
	<b>5.72</b>	<b>4.57</b>	<b>20.12</b>

**21. DEPRECIATION AND AMORTISATION**

Particulars	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Depreciation of Tangible Assets	17.11	19.22	70.44
Amortisation of Intangible Assets	1.55	1.49	6.17
	<b>18.66</b>	<b>20.71</b>	<b>76.61</b>

**22. ADVERTISING AND PROMOTION COST**

Particulars	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Advertisement Expenses	146.77	109.40	503.92
Promotion & Marketing Expenses	3.25	1.81	12.05
	<b>150.02</b>	<b>111.21</b>	<b>515.97</b>

**23. ADMINISTRATION AND OTHER EXPENSES**

Particulars	Three months period ended	Corresponding three months period ended	Year ended
	June 30, 2012	June 30, 2011	March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Electricity and Water	9.12	8.00	28.76
Rent	35.22	25.74	107.59
Repairs and Maintenance (Building)	4.27	3.48	13.31
Repairs and Maintenance (Machinery)	5.30	4.68	18.06
Legal and Professional Charges	6.19	5.47	28.12
Rates & Taxes	0.06	0.07	0.07
Insurance	0.59	0.46	1.97
Communication expenses	11.42	10.16	43.72
Travel & Conveyance	13.92	9.46	43.23
Provision for Doubtful Debts	0.23	0.61	0.45
Net Loss on Foreign Currency Transactions	(0.11)	0.30	1.25
Miscellaneous expenses	20.70	15.56	62.77
	<b>106.91</b>	<b>83.99</b>	<b>349.30</b>

**24. NETWORK, INTERNET AND OTHER DIRECT CHARGES**

Particulars	Three months period ended June 30, 2012	Corresponding three months period ended June 30, 2011	Year ended March 31, 2012
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Internet and Server Charges	26.82	21.31	85.29
Others	1.67	2.10	7.88
	<b>28.49</b>	<b>23.41</b>	<b>93.17</b>

25. The details of Bank Balances as referred to in Note 16 to the condensed financial statements are as below:-

**A. Bank Balances with scheduled Banks:****-In Current Accounts**

Balance with Banks in India	As at June 30, 2012	As at March 31, 2012
	(₹ Mn)	(₹ Mn)
ICICI Bank Ltd	65.52	244.04
HSBC Bank	10.80	10.69
Bank of India	0.03	0.68
HDFC Bank Ltd	0.33	0.24
Punjab National Bank	0.02	0.02
Oriental Bank of Commerce	0.04	0.19
Bank of Baroda	0.03	0.03
State Bank of Hyderabad	0.30	0.38
HDFC Bank (erstwhile Bank of Punjab Ltd.)	0.03	0.03
Canara Bank	0.02	0.02
State Bank of India	0.03	0.03
<b>Total (A)</b>	<b>77.15</b>	<b>256.35</b>

**B. Bank Balances with other banks:****-In Current Accounts**

Balance with Banks in India	As at June 30, 2012	As at March 31, 2012
	(₹ Mn)	(₹ Mn)
The Saudi Hollandi Bank	3.31	1.76
Emirates Bank	0.04	0.04
<b>Total (B)</b>	<b>3.35</b>	<b>1.80</b>

<b>Total Balances with Banks in Current Accounts (A+B)</b>	<b>80.50</b>	<b>258.15</b>
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(Refer Balances with Banks in Current Accounts (Current) under Note No 16 on Cash and Bank Balances)

**-In Fixed deposit accounts**

Fixed Deposit in India	As at June 30, 2012	As at March 31, 2012
	(₹ Mn)	(₹ Mn)
Bank of India	104.52	159.84
ICICI Bank Ltd	238.42	259.91
State Bank of Hyderabad	588.54	638.96
HDFC Bank Ltd	242.80	432.50
Oriental Bank of Commerce	183.10	183.10
HSBC Bank	6.18	4.88
Bank of Baroda	343.00	293.00
Punjab National Bank	428.00	428.00
<b>Total (A)</b>	<b>2,134.56</b>	<b>2,400.19</b>

**The above comprises of :-**

Particulars	As at June 30, 2012	As at March 31, 2012
	(₹ Mn)	(₹ Mn)
- Fixed Deposit Accounts with original maturity of less than 3 months	15.48	25.75
- Fixed Deposit Accounts with original maturity for more than 12 months	240.08	618.80
- Fixed Deposit Accounts with original maturity for more than 3 months but less than 12 months	1,879.00	1,755.64
<b>Total</b>	<b>2,134.56</b>	<b>2,400.19</b>

(Refer Note No 16 on Cash and Bank Balances)

26. Previous period/year figures have been regrouped/rearranged to confirm to the current period classification.

For Price Waterhouse & Co.  
Firm Registration Number 0075675  
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta  
Partner  
Membership Number 58507

Hitesh Oberoi Ambarish Raghuvanshi

Managing Director Director & CFO

Place: Gurgaon  
Date: July 25, 2012

Place: Noida  
Date: July 25, 2012