

Oct 16, 2014

Unaudited condensed Interim Financial Statement (CFS) as at September 30, 2014

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 the unaudited CFS on a voluntary basis for its internal management purposes only, the company also makes the 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,

Chintan Thakkar,
CFO

The Board of Directors
Info Edge (India) Limited
Ground Floor, GF-12A
94, Meghdoot Building, Nehru Place,
New Delhi- 110019

1. This review report is issued in accordance with the terms of our agreement dated July 4, 2014.
2. We have reviewed the accompanying Unaudited Condensed Interim Financial Statements of Info Edge (India) Limited (the "Company"), comprising its condensed Balance sheet as at September 30, 2014, and the condensed Statement of Profit & Loss and condensed 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 September 30, 2014 to the Board of Directors of the Company for its internal management reporting purpose and no other purpose.

Management's Responsibility for the Unaudited Condensed Interim Financial Statements

3. Management is responsible for the preparation of these interim financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standard 25, Interim Financial Reporting, notified under the Companies Act, 1956 (the "Act") read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the interim financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibilities

4. Our responsibility is to express a conclusion on the unaudited condensed interim financial statements based on our review. 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.
5. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

6. 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 does not give a true and fair view, in all material respects, in accordance with Accounting Standard 25 - Interim Financial Reporting notified under the Companies Act, 1956 (the "Act") read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India.

Restrictions on use

7. Our obligations in respect of this report are entirely separate from, and our responsibility and liability is in no way changed by, any other role we may have (or may have had) as auditors of the Company or otherwise. Nothing in this report, nor anything said or done in the course of or in connection with the services that are the subject of this report, will extend any duty of care we may have in our capacity as auditors of any financial statements of the Company.

8. This report is addressed to the Board of Directors of the Company and has been prepared for their internal management purpose only and for no other purpose. This report should not be otherwise used or shown to or otherwise distributed to any other party or used for any other purpose except with our prior consent in writing. Price Waterhouse & Co., Bangalore LLP neither accepts nor assumes any duty, responsibility or liability to any other party or for any other purpose.

For Price Waterhouse & Co., Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

Place : Noida
Date : October 16, 2014

Amitesh Dutta
Partner
Membership Number : 058507

INFO EDGE (INDIA) LIMITED

UNAUDITED CONDENSED INTERIM BALANCE SHEET AS AT SEPTEMBER 30, 2014

Particulars	Note	As at	As at
		September 30, 2014	March 31, 2014
		(₹ 'Mn)	(₹ 'Mn)
I. EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUNDS			
(a) Share capital	3	1,199.16	1,091.81
(b) Reserves and surplus	4	14,648.03	6,529.78
(2) NON-CURRENT LIABILITIES			
(a) Long-term borrowings	5	4.67	4.38
(b) Trade payables	6	42.93	41.10
(3) CURRENT LIABILITIES			
(a) Trade payables	6	433.34	383.49
(b) Other current liabilities	7	1,607.22	1,440.50
(c) Short-term provisions	8	105.00	323.97
Total		18,040.35	9,815.03
II. ASSETS			
(1) NON-CURRENT ASSETS			
(a) Fixed assets			
(i) Tangible assets	9	825.81	822.86
(ii) Intangible assets	9	20.62	31.13
(iii) Capital work-in-progress		97.50	97.50
(b) Non-current investments	10 A & 10 B	3,531.29	3,621.29
(c) Deferred tax assets	11	68.29	63.54
(d) Long-term loans and advances	12	157.74	153.42
(e) Other non-current assets	13	193.46	0.76
(2) CURRENT ASSETS			
(a) Current investments	14	10,173.06	2,530.56
(b) Trade receivables	15	64.09	50.34
(c) Cash and bank balances	16	2,685.49	2,311.21
(d) Short-term loans and advances	12	136.53	69.22
(e) Other current assets	13	86.47	63.20
Total		18,040.35	9,815.03

The notes are an integral part of these financial statements

For Price Waterhouse & Co., Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta
Partner
Membership Number 058507

Hitesh Oberoi
Managing Director

Sanjeev Bikhchandani
Director

Place : Noida
Date : October 16, 2014

Place : Noida
Date : October 16, 2014

INFO EDGE (INDIA) LIMITED

UNAUDITED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED SEPTEMBER 30, 2014

Particulars	Note	Year to date figures for current period ended September 30, 2014 (₹ 'Mn)	Year to date figures for previous period ended September 30, 2013 (₹ 'Mn)	Three months period ended September 30, 2014 (₹ 'Mn)	Three months period ended June 30, 2014 (₹ 'Mn)	Corresponding three months period ended September 30, 2013 (₹ 'Mn)	Year ended March 31, 2014 (₹ 'Mn)
I. Revenue from operations	17	2,925.02	2,443.30	1,475.65	1,449.37	1,235.66	5,058.74
II. Other income	18	238.84	225.79	109.95	128.89	91.65	432.45
III. Total revenue (I + II)		3,163.86	2,669.09	1,585.60	1,578.26	1,327.31	5,491.19
IV. EXPENSES							
Employee benefits expense	19	1,191.93	944.61	602.63	589.30	475.22	1,965.50
Finance costs	20	14.03	11.48	7.06	6.97	5.90	24.70
Depreciation and amortisation expense	21	90.05	79.11	46.41	43.64	39.52	173.70
Advertising and promotion cost	22	391.74	336.58	223.37	168.37	139.33	662.48
Administration and other expenses	23	340.36	265.54	180.86	159.50	134.41	602.70
Network, internet and other direct charges	24	86.05	86.14	46.38	39.67	44.87	160.22
Total expenses		2,114.16	1,723.46	1,106.71	1,007.45	839.25	3,589.30
V. Profit before exceptional items and tax (III-IV)		1,049.70	945.63	478.89	570.81	488.06	1,901.89
VI. Exceptional items	26	-	26.01	-	-	-	26.01
VII. Profit before tax (V-VI)		1,049.70	919.62	478.89	570.81	488.06	1,875.88
VIII. Tax expense							
(1) Current tax		324.14	289.70	149.54	174.60	152.74	609.63
(2) Deferred tax	11	(4.75)	3.17	(2.90)	(1.85)	2.66	(18.69)
IX. Profit for the year/period from continuing operations (VII-VIII)		730.31	626.75	332.25	398.06	332.66	1,284.94
X. Profit for the year/period (IX)		730.31	626.75	332.25	398.06	332.66	1,284.94
XI. Earnings per equity share: Nominal value of share ₹ 10/- (Previous Year ₹ 10/-)							
(1) Basic		6.60	5.74	2.97	3.64	3.05	11.77
(2) Diluted		6.50	5.74	2.92	3.64	3.05	11.77

The notes are an integral part of these financial statements

For Price Waterhouse & Co., Bangalore LLP
Registration Number: 0075675/S-200012
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta
Partner
Membership Number 058507

Hitesh Oberoi
Managing Director

Sanjeev Bikhchandani
Director

Place : Noida
Date : October 16, 2014

Place : Noida
Date : October 16, 2014

UNAUDITED CONDENSED INTERIM CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2014

S.No.	Particulars	Year to date figures for	Year to date figures for	For the year ended
		current period ended September 30, 2014	previous period ended September 30, 2013	March 31, 2014
		Amount (₹ 'Mn)	Amount (₹ 'Mn)	Amount (₹ 'Mn)
A.	Cash flow from operating activities:			
	Net profit before exceptional item and tax	1,049.70	945.63	1,901.89
	Adjustments for:			
	Depreciation and amortisation expense	90.05	79.11	173.70
	Lease Equalisation charges	3.07	-	45.75
	Interest expense	0.53	0.48	1.00
	Interest income	(100.92)	(121.44)	(226.24)
	Dividend income from mutual funds	(49.42)	(42.81)	(87.18)
	(Profit)/loss on sale of fixed assets (net)	(0.03)	(0.77)	(1.49)
	(Profit)/loss on sale of investments (net)	(81.34)	(55.72)	(96.98)
	Bad debts /provision for doubtful debts	5.86	1.78	5.81
	Liability no longer required written back	-	(5.61)	(7.39)
	Provision for gratuity & leave encashment	17.88	2.97	(11.75)
	TDS on revenue receipts	(133.83)	(114.08)	(262.55)
	Advance written off during the year	-	-	0.22
	Employee stock option scheme compensation expense	0.69	2.01	1.91
	Operating profit before working capital changes	802.24	691.55	1,436.70
	Adjustments for changes in working capital :			
	- (INCREASE)/DECREASE in trade receivables	(19.61)	(2.92)	(11.57)
	- (INCREASE)/DECREASE in loans, advances and other current assets	(59.37)	9.45	40.84
	- INCREASE/(DECREASE) in current liabilities and provisions	177.90	(4.31)	231.34
	Cash generated from operating activities	901.16	693.77	1,697.31
	- Taxes (Paid) / Received (Net of TDS)	(229.60)	(137.56)	(329.04)
	Net cash from operating activities	671.56	556.21	1,368.27
B.	Cash flow from Investing activities:			
	Purchase of fixed assets	(82.36)	(34.03)	(124.48)
	Proceeds from sale of fixed assets	1.21	1.69	4.20
	Proceeds from sale of investments	5,025.53	4,097.04	7,508.89
	Purchase of investments	(12,496.69)	(4,934.87)	(8,439.39)
	Maturity of/(Investment in) fixed deposits	(442.39)	329.78	588.20
	Interest received	77.95	120.28	263.71
	Dividend received	49.42	42.81	87.18
	Amount (paid)/received on acquisition/disposal of shares/debentures of other enterprises (subsidiaries and associates)	0.01	(35.52)	(903.40)
	Net cash used in investing activities	(7,867.32)	(412.82)	(1,015.09)
C.	Cash flow from financing activities:			
	Proceeds from long term borrowings	1.96	1.22	6.40
	Repayment of long term borrowings	(1.42)	(1.23)	(5.70)
	Proceed from fresh issue of share capital	7,513.26	-	-
	Interest paid	(0.52)	(0.48)	(1.00)
	Dividend paid	(164.65)	(109.15)	(218.44)
	Dividend tax paid	(27.98)	(17.71)	(36.27)
	Net cash from/used in financing activities	7,320.65	(127.35)	(255.01)
	Net increase/(decrease) in cash & cash equivalents	124.89	16.04	98.17
	Opening balance of cash and cash equivalents (April 01, 2014/April 01, 2013)	240.10	141.93	141.93
	Closing balance of cash and cash equivalents	364.99	157.97	240.10
	Cash and cash equivalents comprise			
	Cash in hand	4.26	2.52	3.10
	Balance with scheduled banks			
	-in current accounts (Refer Note no 2 below)	320.75	115.12	146.88
	-in fixed deposits accounts with original maturity of less than 3 months	39.98	40.33	90.12
	Total cash and cash equivalents	364.99	157.97	240.10
	-in Fixed deposits accounts with original maturity more than 3 months	2,513.50	2,329.53	2,071.11
	Total	2,878.49	2,487.50	2,311.21

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 ₹ 0.16 Million (previous year ₹ 0.14 Million) in respect of unclaimed dividend, which is not available for use by the company.
- Figures in brackets indicate cash outflow.

For Price Waterhouse & Co., Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

Amitesh Dutta
Partner
Membership Number 058507

For and on behalf of the Board of Directors

Hitesh Oberoi
Managing Director
Sanjeev Bikhchandani
Director

Place : Noida
Date : October 16, 2014

Place : Noida
Date : October 16, 2014

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 read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 (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, 2014.

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 III to the Companies Act, 2013.

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 has considered business segment as the primary segment. 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 of business segment information is required to be disclosed. The Company has geographical segments as the secondary segment, under which the domestic segment includes sales to customers located in India and the overseas segment includes sales to customers located outside India, however no disclosure has been given in these unaudited condensed interim financial statements with respect to the secondary segment to ensure comparability with the unaudited quarterly results for submission to the Stock Exchanges.

3. SHARE CAPITAL

Particulars	As at September 30, 2014		As at March 31, 2014	
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
AUTHORISED CAPITAL 150.00 Million Equity Shares of ₹ 10/- each (Previous year - 120.00 Million Equity Shares of ₹ 10/- each)		1,500.00		1,200.00
ISSUED, SUBSCRIBED AND PAID-UP CAPITAL 119.92 Million Equity Shares of ₹ 10/- each fully paid up (Previous year - 109.18 Million Equity Shares of ₹ 10/- each fully paid up)		1,199.16		1,091.81
		1,199.16		1,091.81

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

Particulars	As at September 30, 2014		As at March 31, 2014	
	No of Shares	(₹ 'Mn)	No of Shares	(₹ 'Mn)
Equity Shares At the beginning of the period Add: Issued during the period (Refer Note no. 27 and 28)	109,181,024 10,735,135	1,091.81 107.35	109,181,024 -	1,091.81 -
Outstanding at the end of the period	119,916,159	1,199.16	109,181,024	1,091.81

b. Terms/Rights attached to equity shares

The Company has only one class of equity shares having a par value of ₹ 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, except in case of interim dividend. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company in proportion to their shareholding.

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	Period ended September 30, 2014	Period ended September 30, 2013	Period ended September 30, 2012	Period ended September 30, 2011	Period ended September 30, 2010
	Equity Shares allotted as fully paid bonus shares by capitalisation of securities premium	-	-	54,590,512	-
	-	-	54,590,512	-	27,295,256

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

Particulars	Period ended September 30, 2014		For the year ended March 31, 2014	
	No. of Shares	% Holding	No. of Shares	% Holding
Equity Shares of ₹ 10 each fully paid				
- Sanjeev Bikhchandani	36,203,061	30.19	36,245,461	33.20
- Sanjeev Bikhchandani (Trust)	8,734,880	7.28	8,734,880	8.01
- Hitesh Oberoi	6,900,118	5.75	6,900,118	6.32
- HDFC Trustee Company Limited-HDFC Capital Builder Fund	8,923,446	7.44	7,808,299	7.15
	60,761,505	50.66	59,688,758	54.68

4. RESERVES AND SURPLUS

Particulars	As at September 30, 2014		As at March 31, 2014	
	(₹ Mn)	(₹ Mn)	(₹ Mn)	(₹ Mn)
Securities Premium Account				
Opening Balance	764.16		764.16	
Add: Addition during the period (Refer Note no. 27 and 28)	7,542.65			
Less: Utilisation for writing off expenses on issue of equity shares (Refer Note no. 28)	154.35	8,152.46		764.16
General Reserve				
Opening Balance	302.87		147.13	
Add: Transfer from Statement of Profit and Loss under Companies (Transfer of Profit to Reserves Rules), 1975	-		128.49	
Add: Transfer from Statement of Profit and Loss (Stock Options Outstanding Account)	-	302.87	27.25	302.87
Stock Options Outstanding Account				
Opening Balance	28.02		53.63	
Add: Transfer during the year	0.69		1.91	
Less: Adjusted against advance given to Info Edge Employees Stock Option Trust	-		0.27	
Less: Transfer to Statement of Profit & Loss	-	28.71	27.25	28.02
Surplus in Statement of Profit and Loss				
Opening Balance	5,434.73		4,597.62	
Add: Net profit after tax transferred from Statement of Profit and Loss	730.31		1,284.94	
Transfer from Stock Option Outstanding Account	-		27.25	
Less: Appropriations				
Dividend Paid / Proposed (Refer Note No. 27)	0.90		163.77	
Interim Dividend	-		109.18	
Dividend Tax	0.15		46.39	
Transfer to General Reserve under Companies (Transfer of Profit to Reserves Rules), 1975	-		128.49	
Transfer to General Reserve (Employee Stock Options Outstanding Account)	-	6,163.99	27.25	5,434.73
		14,648.03		6,529.78

5. LONG TERM BORROWINGS

Particulars	Non-Current Portion		Current Maturities	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
SECURED LOANS				
Term loans from banks	4.67	4.38	6.04	5.79
Current maturities transferred to Other current liabilities	-	-	(6.04)	(5.79)
	4.67	4.38	-	-

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

b. Term loans carry interest rates ranging from 6% to 12%. 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 September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Not later than 1 year	6.84	6.54
Later than 1 year and not later than 5 years	5.03	4.68
Total minimum lease payments	11.87	11.22
Less: Future finance charges on finance leases	1.16	1.05
Present value of finance lease liabilities	10.71	10.17
Representing lease liabilities:		
- Current	6.04	5.79
- Non Current	4.67	4.38
	10.71	10.17
The present value of finance lease liabilities may be analysed as follows:		
Not later than 1 year	6.04	5.79
Later than 1 year and not later than 5 years	4.67	4.38
	10.71	10.17

6. TRADE PAYABLES

Particulars	Long-Term		Short-Term	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Trade Payables				
- total outstanding dues of micro, small and medium enterprises	-	-	-	-
- total outstanding dues of creditors other than micro, small and medium enterprises	42.93	41.10	433.34	383.49
	42.93	41.10	433.34	383.49

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 September 30, 2014.

7. OTHER CURRENT LIABILITIES

Particulars	As at September 30, 2014		As at March 31, 2014	
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Current maturities of term loans transferred from long term borrowings		6.04		5.79
Interest accrued but not due on loans		0.08		0.07
Income received in advance (deferred sales revenue)		1,471.33		1,395.03
Unpaid dividend*		0.16		0.14
Amount due to subsidiaries (unsecured)		0.05		-
Amount payable to consultants/regulatory authorities pursuant to QIP		17.61		-
Others				
- Service tax payable	42.39		0.70	
- TDS payable	57.98		32.53	
- Other statutory dues	11.58	111.95	6.24	39.47
		1,607.22		1,440.50

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

8. PROVISIONS

Particulars	Long-Term		Short-Term	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Provision for employee benefits				
- Provision for gratuity	-	-	18.65	5.70
- Provision for compensated absence	-	-	23.97	19.03
Other provisions				
Accrued bonus	-	-	62.38	81.97
Provision for tax	-	-	-	3,091.69
Less: advance tax	-	-	-	(3,066.02)
Proposed dividend	-	-	-	163.77
Dividend tax	-	-	-	27.83
	-	-	105.00	323.97

(₹ Mn)

9. FIXED ASSETS

Description	GROSS BLOCK (AT COST)				DEPRECIATION/AMORTISATION				NET BLOCK	
	As at April 1, 2014	Additions during the period	Deletions/Write off during the period	As at September 30, 2014	Up to April 1, 2014	Depreciation/Amortisation for the period	Accumulated depreciation/amortisation on deletions	As at September 30, 2014	As at September 30, 2014	As at March 31, 2014
OWN ASSETS										
Tangible Assets										
Leasehold land	346.95	-	-	346.95	26.03	2.58	-	28.61	318.34	320.92
Building	91.19	-	-	91.19	15.55	2.28	-	17.83	73.36	75.64
Leasehold improvements	291.97	4.10	-	296.07	79.02	21.23	-	100.25	195.82	212.95
Computers	293.43	64.88	14.73	343.58	198.04	32.55	14.69	215.90	127.68	95.39
Plant and machinery	52.85	0.57	0.09	53.33	31.60	2.88	0.07	34.41	18.92	21.25
Furniture and fixtures	96.94	2.47	-	99.41	44.98	5.04	-	50.02	49.39	51.96
Office equipment	100.34	6.78	0.14	106.98	71.15	9.64	0.11	80.68	26.30	29.19
Vehicles	0.73	-	-	0.73	0.73	-	-	0.73	-	-
Assets taken on finance lease										
Vehicles	28.38	4.88	4.76	28.50	12.82	3.34	3.66	12.50	16.00	15.56
Total	1,302.78	83.68	19.72	1,366.74	479.92	79.54	18.53	540.93	825.81	822.86
OWN ASSETS (ACQUIRED)										
Intangible assets										
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	27.64	-	-	27.64	21.27	3.43	-	24.70	2.94	6.37
Other software licenses	47.36	-	-	47.36	22.60	7.08	-	29.68	17.68	24.76
Total	102.82	-	-	102.82	71.69	10.51	-	82.20	20.62	31.13
Total	1,405.60	83.68	19.72	1,469.56	551.61	90.05	18.53	623.13	846.43	853.99
Previous year*	1,353.48	122.78	70.66	1,405.60	445.85	173.70	67.94	551.61	853.99	

* amounts relate to year ended March 31, 2014

10A. NON CURRENT INVESTMENTS* - Shares

Particulars	As at September 30, 2014				As at March 31, 2014			
	Number of Share	Face Value per share (In ₹ **)	(₹ 'Mn)	(₹ 'Mn)	Number of Share	Face Value per share (In ₹ **)	(₹ 'Mn)	(₹ 'Mn)
Other than trade investments (Unquoted) (valued at cost unless otherwise stated)								
Investments in Equity shares of Subsidiary Companies								
Jeevansathi Internet Services Pvt. Ltd. -Two hundred shares are held by the nominees of the company	9,800	10	0.10		9,800	10	0.10	
Naukri Internet Services Pvt. Ltd. -Two shares are held by the nominees of the company	9,998	10	0.10		9,998	10	0.10	
Allcheckdeals India Pvt. Ltd. -One share is held by Naukri Internet Services Pvt Ltd	7,009,999	10	70.10		7,009,999	10	70.10	
Makesense Technologies Pvt. Ltd. -Share premium of ₹ 154.82/- per share (Previous year- ₹ 154.82) per share	499,999	10	82.41		499,999	10	82.41	
Zomato Media Pvt Ltd (formerly DC Foodiebay Online Services Private Limited) -Share premium of ₹ 5282.02/- (Previous year- ₹ 5282.02) per share computed on average basis	164,451	1	868.80		164,451	1	868.80	
Apolect Learning Systems Pvt. Ltd. -Share premium of ₹ 32,015.88/- (Previous year- ₹ 32,015.88) per share computed on average basis	19,300	10	618.10		19,300	10	618.10	
Info Edoe (India) Mauritius Limited (Under Liquidation) Less: Provision for diminution in value of investment (Refer Note No. 26)	1,112,001	₹1	45.60 (45.60)	1,639.61	1,112,001	₹1	45.60 (45.60)	1,639.61
Investments in Equity shares of Associate Companies								
eTechAces Marketing and Consulting Pvt. Ltd. -Share premium of ₹ 16,726.40/- per share(Previous Year- ₹16726.40/-)	11,950	10	200.00		11,950	10	200.00	
Happily Unmarried Marketing Pvt. Ltd. -Share premium of ₹ 12,709.04/- (Previous Year- ₹ 12,709.04/-) per share computed on average basis	275	10	3.50		275	10	3.50	
Canvera Digital Technologies Pvt. Ltd. -Share premium of ₹ 1.167/- (Previous Year- ₹ 1.167/-) per share computed on average basis	34,711	1	40.54	244.04	34,711	1	40.54	244.04
Investments in Preference shares of Subsidiary Companies								
Apolect Learning Systems Pvt. Ltd. -0.1% cumulative convertible preference shares with share premium of ₹ 9,999 /- (Previous Year - ₹ 9,999 /-) per share	10,000	10,000	100.00		10,000	10,000	100.00	
Zomato Media Pvt Ltd (formerly DC Foodiebay Online Services Private Limited) - 0.0001% cumulative convertible preference shares with share premium of ₹ 26,969.94 /- (Previous Year- ₹ 26,969.94 /-) per share	21,225	10	572.65	672.65	21,225	10	572.65	672.65
Investments in Preference shares of Associate Companies								
eTechAces Marketing and Consulting Pvt. Ltd. -0.1% cumulative convertible preference shares with share premium of ₹ 23,284.81/- (Previous Year- ₹ 23,284.81/-) per share computed on average basis	5,345	100	124.99		5,345	100	124.99	
Kinobeo Software Pvt. Ltd. -0.1% cumulative convertible preference shares with share premium of ₹ 2,494.61/- (Previous Year- ₹ 2,494.61/-) per share computed on average basis	107,801	10	270.00		107,801	10	270.00	
Canvera Digital Technologies Pvt. Ltd. -0.1% cumulative convertible preference shares with share premium of ₹ 1,178.98 /- (Previous Year- ₹ 1,178.98/-) per share	449,160	1	530.00		449,160	1	530.00	
Happily Unmarried Marketing Pvt. Ltd. - 0.1% cumulative convertible preference shares with share premium of ₹ 12,719.12 /- (Previous Year- ₹ 12,719.12/-) per share	3,928	10	50.00	974.99	3,928	10	50.00	974.99
				3,531.29				3,531.29

** Unless otherwise stated

10B. NON CURRENT INVESTMENTS* - Mutual Fund

Particulars	As at September 30, 2014				As at March 31, 2014			
	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)
Investments in Mutual Funds (Quoted)								
DWS Fixed Term Fund- Series 63- Direct Growth	-	-	-		2,000,000	10.00	20.00	
DSP BlackRock FMP - Series 154 - 12.5M - Dir - Growth	-	-	-		2,500,000	10.00	25.00	
IDFC Fixed Term Plan Series 84 Direct Plan-Growth (386 Days)	-	-	-		2,000,000	10.00	20.00	
Axis Fixed Term Plan - Series 62 (383 Days)-Direct Growth (W2 DG)	-	-	-		2,500,000	10.00	25.00	
							90.00	
							90.00	
Total (10 A + 10 B)				3,531.29			90.00	3,621.29

* Long-term Investments(as per AS-13)

Investments with original maturity of more than 12 months

Aggregate amount of Quoted investments				90.00
Aggregate amount of unquoted investments		3,576.89		3,576.89
Aggregate provision for diminution in value of investments		45.60		45.60

11. DEFERRED TAX ASSETS

Particulars	As at	
	September 30, 2014 (₹ 'Mn)	March 31, 2014 (₹ 'Mn)
Deferred tax asset		
- Opening balance	63.54	44.85
- Adjustment for the current year	4.75	18.69
	68.29	63.54

Significant components of deferred tax assets are shown in the following table:

Particulars	As at	
	September 30, 2014 (₹ 'Mn)	March 31, 2014 (₹ 'Mn)
Deferred tax asset		
Provision for compensated absence	8.15	6.47
Provision for lease equilisation	16.59	15.54
Provision for doubtful debts	3.00	2.43
Depreciation	33.13	28.03
ESOP	6.23	8.69
Others	1.19	2.38
	68.29	63.54
Net deferred tax asset		

12. LOANS & ADVANCES

Particulars (Unsecured, considered good)	Long-Term		Short-Term	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Capital advances	55.18	55.18	4.43	5.75
Security deposits	86.85	79.24	7.47	7.51
Loans/ advance to subsidiary companies	-	-	18.82	26.61
Amount to associate/subsidiary company towards purchase of shares	-	-	33.00	* 0.00
Others				
- Advance recoverable in cash or in kind or for value to be received	15.71	19.00	41.60	20.99
- Advance recoverable/(payable) from/to ESOP trust	-	-	-	(0.30)
- Balance with service tax authorities	-	-	16.86	7.66
- Advance Tax	-	-	3,428.16	-
Less: Provision for Tax	-	-	(3,414.81)	-
- Advance tax - fringe benefits	-	-	29.69	29.69
Less: provision for tax - fringe benefits	-	-	(28.69)	(28.69)
	157.74	153.42	136.53	69.22

* Amount is below the rounding off norm adopted by the company

13. OTHER NON CURRENT/ CURRENT ASSETS

Particulars (Unsecured, considered good)	Non-Current		Current	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Non current portion of fixed deposits transferred from cash & bank balances	193.00	-	-	-
Interest accrued on fixed deposits	0.46	0.76	86.47	63.20
	193.46	0.76	86.47	63.20

14. CURRENT INVESTMENTS

Particulars	As at September 30, 2014				As at March 31, 2014			
	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)
Investments in Equity shares of other**								
Noale Technologies Pvt. Ltd. -Share premium of ₹ Nil/- (Previous Year- ₹ 40/-) per share. Less: Provision for diminution in value of investment (Refer Note No. 26)					258	10.00	0.01	(0.01)
Investments in Preference share of other**								
Noale Technologies Pvt. Ltd. - Cumulative convertible preference shares with share premium of ₹ Nil/- (Previous Year- ₹ 4,683.99/-)per share computed on average basis Less: Provision for diminution in value of investment (Refer Note No. 26)					5,539	10	26	(26.00)
Investment in Mutual Funds (Quoted) - Fixed Maturity Plans**								
DWS Fixed Term Fund- Series 63- Direct Growth	2,000,000	10	20.00					
DSP BlackRock FMP - Series 154 - 12.5M - Dir - Growth	2,500,000	10	25.00					
IDFC Fixed Term Plan Series 84 Direct Plan-Growth (386 Days)	2,000,000	10	20.00					
Axis Fixed Term Plan - Series 62 (383 Days)-Direct Growth (W2 DG)	2,500,000	10	25.00					
DSP BlackRock FMP-Series 95 - 12M - Dir - Growth	-	-	-	4,444,600	10.00	44.45		
DSP BlackRock FMP - Series 104 - 12M - Dir - Growth	-	-	-	5,000,000	10.00	50.00		
DSP BlackRock FMP - Series 129 - 12M - Dir - Growth	2,174,820	10.00	21.75	2,174,820	10.00	21.75		
DSP BlackRock FMP - Series 161 - 12M - Dir - Growth	3,000,000	10.00	30.00	-	-	-		
DSP BlackRock FMP - Series 163 - 12M - Dir - Growth	5,000,000	10.00	50.00	-	-	-		
HDFC FMP 370D April 2013(2) Series 26-Direct-Growth	-	-	-	6,136,956	10.00	61.37		
HDFC FMP 369D June 2013(1) Series 26-Direct-Growth	-	-	-	5,000,000	10.00	50.00		
HDFC FMP 370D July 2013(1) Series 26-Direct-Growth	-	-	-	5,000,000	10.00	50.00		
HDFC FMP 371D July 2013(1) Series 26-Direct-Growth	-	-	-	5,000,000	10.00	50.00		
HDFC FMP 369D April 2014 (2) Series 31 - Direct - Growth	5,000,000	10.00	50.00	-	-	-		
HDFC FMP 367D April 2014 (1) Series 31 - Direct - Growth	5,000,000	10.00	50.00	-	-	-		
HDFC FMP 370D May 2014 (1) Series 31 - Direct - Growth	5,000,000	10.00	50.00	-	-	-		
HDFC FMP 370D June 2014 (2) Series 31 - Direct - Growth	3,000,000	10.00	30.00	-	-	-		
IDFC Fixed Term Plan Series 32 Direct Plan-Growth	-	-	-	2,500,000	10.00	25.00		
IDFC Fixed Term Plan Series 33 Direct Plan-Growth	-	-	-	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 67-371 Days Plan C Direct Plan Cumulative	-	-	-	5,000,000	10.00	50.00		
ICICI Prudential FMP Series 68-369 Days Plan I Regular Plan Cumulative	-	-	-	2,500,000	10.00	25.00		
ICICI Prudential Interval Fund Annual Interval Plan 1-Direct Plan-Growth	-	-	-	1,938,224	12.90	24.99		
ICICI Prudential FMP Series 70-367 Days Plan C Regular Plan Cumulative	-	-	-	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 72 - 368 Days Plan A Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 72 - 368 Days Plan D Direct Plan Cumulative	5,430,400	10.00	54.30	5,430,400	10.00	54.30		
ICICI Prudential FMP Series 72 - 366 Days Plan C Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 72 - 366 Days Plan K Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 72 - 366 Days Plan M Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential Interval Fund Series VII Annual Interval Plan C Direct Plan	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 73 - 366 Days Plan B Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 73 - 369 Days Plan P Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 73 - 368 Days Plan R Direct Plan Cumulative	2,500,000	10.00	25.00	2,500,000	10.00	25.00		
ICICI Prudential FMP Series 74 - 369 Days Plan B Direct Plan Cumulative	2,500,000	10.00	25.00	-	-	-		
ICICI Prudential FMP Series 74 - 369 Days Plan K Direct Plan Cumulative	5,000,000	10.00	50.00	-	-	-		
ICICI Prudential FMP Series 74 - 370 Days Plan S Direct Plan Cumulative	3,000,000	10.00	30.00	-	-	-		
ICICI Prudential FMP Series 74 - 370 Days Plan X Direct Plan Cumulative	5,000,000	10.00	50.00	-	-	-		
HDFC FMP 400D March 2013 (1) Series 23-Direct-Growth	-	-	-	5,000,000	10.00	50.00		
HDFC FMP 384D March 2013(1) Series 23-Direct-Growth	-	-	-	5,000,000	10.00	50.00		
HDFC FMP 370D August 2013 (2) Series 26-Direct-Growth	-	-	-	2,500,000	10.00	25.00		
Kotak FMP Series 100-Growth Direct	-	-	-	10,000,000	10.00	100.00		
Kotak FMP Series 102-Growth Direct	-	-	-	5,000,000	10.00	50.00		
Kotak FMP Series 105-Growth Direct	-	-	-	2,500,000	10.00	25.00		
Kotak FMP Series 106-Growth Direct	-	-	-	2,500,000	10.00	25.00		
Kotak FMP Series 118-Growth Direct	-	-	-	2,500,000	10.00	25.00		

Particulars	As at September 30, 2014				As at March 31, 2014			
	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)
B1132Y Birla Sun Life Fixed Term Plan-Series HJ (369 Days)- Growth Direct					2,500,000	10.00	25.00	
B1135Y Birla Sun Life Interval Income Fund - Annual Plan-X-Gr- Direct	2,500,000	10.00	25.00		2,500,000	10.00	25.00	
B1094Y Birla Sun Life Interval Income Fund - Annual Plan 1 - Growth - Direct	2,298,935	10.87	25.00		2,298,935	10.87	25.00	
B1193Y Birla Sun Life Fixed Term Plan - Series JO (367 days) - Gr. DIRECT -	2,500,000	10.00	25.00		2,500,500	10.00	25.00	
B1234Y Birla Sun Life Fixed Term Plan - Series KZ (368 days) - Gr. DIRECT	2,500,000	10.00	25.00		-	-	-	
B1253Y Birla Sun Life Fixed Term Plan - Series LQ (368 days) - Gr. DIRECT	2,500,000	10.00	25.00		-	-	-	
B1130Y Birla Sun Life Interval Income Fund - Annual Plan IX	4,550,336	10.99	50.00		-	-	-	
SBI Debt Fund Series - A 16 - 366 Days - Regular - Growth	2,500,000	10.00	25.00		2,500,000	10.00	25.00	
				981.05				1,231.86
Investment in Mutual Funds (Unquoted) (Valued at lower of cost and fair value, unless stated otherwise) - Debt Schemes (Liquid/Liquid Plus)								
ICICI Prudential Flexible Income - Direct Plan - Growth	1,044,726	246.66	257.69		-	-	-	
ICICI Prudential Liquid - Direct Plan - Growth	3,794,403	197.73	750.25		-	-	-	
DWS Insta Cash Plus Fund - Growth	1,732,122	173.20	300.00		-	-	-	
DSP BlackRock Money Manager Fund - Direct Plan - Growth	114,584	1,786.36	204.69		-	-	-	
DSP BlackRock Liquidity Fund - Direct Plan - Growth	313,972	1,911.00	600.00		-	-	-	
Birla Sun Life Savinos Fund - Growth-Direct Plan	598,413	250.66	150.00		-	-	-	
Birla Sun Life Cash Plus - Growth-Direct Plan	2,798,856	214.37	600.00		-	-	-	
HDFC Floating Rate Income Fund - Short Term Plan - Direct Plan Wholesale Option - Growth	10,370,624	22.41	232.41		-	-	-	
HDFC Cash Management Fund - Savings Plan - Direct Plan - Growth	27,869,859	27.90	777.56		-	-	-	
IDFC Ultra Short Term Fund-Growth-(Direct Plan)	11,187,445	18.33	205.08		-	-	-	
IDFC Cash Fund-Growth-(Direct Plan)	308,197	1,623.42	500.33		-	-	-	
LD47RG SBI Ultra Short Term Debt Fund - Direct Plan - Growth	59,761	1,673.34	100.00		-	-	-	
LD72SG SBI Premier Liquid Fund - Direct Plan - Growth	238,183	2,099.93	500.17		-	-	-	
Templeton India Ultra Short Bond Fund Super Institutional Plan - Direct - GROWTH	8,725,191	17.19	150.00		-	-	-	
Franklin India Treasury Management Account - Super Institutional Plan - Direct	150,530	1,992.96	300.00		-	-	-	
Kotak Banking & PSU Debt Fund Direct Growth	1,861,411	29.62	55.14		-	-	-	
Kotak Liquid Scheme Plan A - Growth	110,770	2,708.31	300.00		-	-	-	
L&T Liquid Fund Direct Plan - Growth	163,788	1,831.64	300.00		-	-	-	
Axis Liquid Fund - Growth(CF-GP)	202,836	1,479.03	300.00		-	-	-	
Reliance Liquidity Fund-Direct Growth Plan	298,042	2,013.14	600.00		-	-	-	
JP Morgan India Liquid Fund-Direct Plan-Growth	8,651,866	17.34	150.00		-	-	-	
Tata Money Market Fund Direct Plan - Growth	95,016	2,104.91	200.00		-	-	-	
UTI-Money Market Fund -Institutional Plan - Direct Plan - Growth	267,241	1,496.77	400.00		-	-	-	
Canara Robeco Liquid - Direct Growth	92,338	1,624.46	150.00		-	-	-	
Sundaram Money Fund - Direct Plan - Growth	10,645,886	28.18	300.00		-	-	-	
ICICI Prudential Liquid Plan - Direct -Daily Dividend	46,936	100.06	4.70		1,796,382	100.05	179.74	
ICICI Prudential Flexible Income-Direct Plan-Daily Dividend	50,349	105.74	5.32		48,690	105.74	5.15	
B153DZ Birla Sun Life Cash Plus-Daily Dividend Direct Plan Reinvestment	364,988	100.20	36.57		858,814	100.20	86.05	
HDFC Cash Management Fund Savings Plan Direct Plan Daily Dividend Reinvestment	4,309,673	10.64	45.84		20,836,480	10.64	221.63	
Axis Liquid Fund-Direct Plan-Daily Dividend Reinvestment (CF DR)	71,031	1,000.20	71.05		39,859	1,000.11	39.87	
Axis Banking Debt Fund - Direct Plan - Daily Dividend Reinvestment(BDDRR)					28,752	1,002.77	28.83	
Kotak Liquid Scheme Plan A-Direct Plan-Daily Dividend	107,077	1,222.81	130.93		20,538	1,222.81	25.11	
IDFC Cash Fund-Daily Dividend (Direct Plan)	183,010	1,000.47	183.10		220,353	1,000.34	220.43	
Templeton India Treasury Management Account Super Institutional Plan Direct Daily Dividend Reinvestment	113,882	1,001.45	114.05		208,319	1,001.07	208.54	
Reliance Liquidity Fund-Direct Daily Dividend Reinvestment Option	40,121	1,000.51	40.14		-	-	-	
LD72SD SBI Premier Liquid Fund-Direct Plan-Daily Dividend	105,412	1,003.25	105.75		160,477	1,003.25	160.99	
DSP BlackRock Liquidity Fund-Direct Plan-Daily Dividend	71,221	1,000.32	71.24		122,323	1,000.32	122.36	1,298.70
				9192.01				2,530.56
				10,173.06				
Aggregate amount of Quoted investments			981.05					1,231.86
Aggregate amount of unquoted investments			9,192.01					1,324.70
Aggregate provision for diminution in value of investments								26.01
** Long-term Investments(as per AS-13) Investments with original maturity of more than 12 months			981.05					1,231.86

15. TRADE RECEIVABLES

Particulars	Non-Current		Current	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Outstanding for a period exceeding six months from the date they are due for payment				
- Doubtful	-	-	3.98	4.09
Provision for doubtful receivables	-	-	(3.98)	(4.09)
Total (A)	-	-	-	-
Other Receivables				
- Unsecured, considered good	-	-	64.09	50.34
- Doubtful	-	-	4.85	3.06
Provision for doubtful receivables	-	-	(4.85)	(3.06)
Total (B)	-	-	64.09	50.34
Total (A) + (B)	-	-	64.09	50.34

16. CASH & BANK BALANCES

Particulars	Non-Current		Current	
	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)	As at September 30, 2014 (₹ Mn)	As at March 31, 2014 (₹ Mn)
Cash & cash equivalents				
Cash in hand	-	-	4.26	3.10
Balances with banks:				
- In current accounts	-	-	320.59	146.74
- In fixed deposit accounts with original maturity of less than 3 months	-	-	39.98	90.12
Other bank balances				
- In fixed deposit accounts with original maturity for more than 12 months Non current portion transferred to non current assets	193.00 (193.00)	- -	586.06	469.04
Balances in fixed deposit accounts with original maturity for more than 3 months but less than 12 months*	-	-	1,734.44	1,602.07
Unpaid dividend	-	-	0.16	0.14
* Includes ₹ 163.69 million (previous year ₹ 65.48 million) as margin money with bank				
	-	-	2,685.49	2,311.21

17. REVENUE FROM OPERATIONS

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Sale of services *	2,925.02	2,437.69	1,475.65	1,449.37	1,230.05	5,051.35
Other operating revenues	-	5.61	-	-	5.61	7.39
	2,925.02	2,443.30	1,475.65	1,449.37	1,235.66	5,058.74

* primarily subscription based services

18. OTHER INCOME

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest received/receivable on long term fixed deposits with banks	0.46	40.34	0.46	* 0.00	14.75	61.55
Interest received/receivable on short term fixed deposits with banks	100.46	81.10	50.70	49.76	43.36	104.69
Dividend income from mutual funds	49.42	42.81	18.42	31.00	17.92	87.18
Profit on sale of investment (net)**	81.34	55.72	40.02	41.32	13.25	96.98
Profit on sale of fixed assets (net)	0.03	0.77	-	0.03	0.03	1.49
Miscellaneous income ***	7.13	5.05	0.35	6.78	2.34	20.56
	238.84	225.79	109.95	128.89	91.65	432.45

* Amount is below the rounding off norm adopted by the company

** includes Rs. Nil (previous year ended March 31, 2014 - Rs. 14.88 million) received from HSBC Gilt fund against loss on sale of investment booked in FY 2008-09.

The amount has been received in accordance with an order passed by Hon'ble Supreme Court of India during the previous year.

*** includes Rs. Nil paid by HSBC towards interest on refund from HSBC Gilt fund for the period 2008-2014. (previous year ended March, 2014 - Rs. 11.49 Million)

19. EMPLOYEE BENEFITS EXPENSE

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Salaries, wages and bonus	961.95	753.52	491.56	470.39	380.36	1,547.80
Contributions to provident and other funds	41.19	27.15	19.11	22.08	5.80	37.22
Sales incentives and commissions	116.40	99.40	57.20	59.20	56.90	248.20
Staff welfare and benefits	45.59	39.01	22.06	23.53	18.84	76.86
Employee stock option scheme compensation	0.69	2.01	0.35	0.34	1.00	1.91
Other employee expenses	26.11	23.52	12.35	13.76	12.32	53.51
	1,191.93	944.61	602.63	589.30	475.22	1,965.50

20. FINANCE COSTS

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest on fixed loans	0.53	0.48	0.27	0.26	0.26	1.00
Bank charges	13.50	11.00	6.79	6.71	5.64	23.70
	14.03	11.48	7.06	6.97	5.90	24.70

21. DEPRECIATION AND AMORTISATION

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Depreciation of tangible assets	79.54	68.87	41.13	38.41	34.38	153.13
Amortisation of intangible assets	10.51	10.24	5.28	5.23	5.14	20.57
	90.05	79.11	46.41	43.64	39.52	173.70

22. ADVERTISING AND PROMOTION COST

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Advertisement expenses	387.52	326.31	221.69	165.83	132.42	644.48
Promotion & marketing expenses	4.22	10.27	1.68	2.54	6.91	18.00
	391.74	336.58	223.37	168.37	139.33	662.48

23. ADMINISTRATION AND OTHER EXPENSES

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Electricity and water	32.52	28.94	16.63	15.89	14.74	47.89
Rent*	100.05	83.56	50.66	49.39	40.39	214.91
Repairs and maintenance (building)	12.16	8.58	6.38	5.78	3.97	19.55
Repairs and maintenance (machinery)	14.81	9.79	7.36	7.45	4.92	21.24
Legal and professional charges	20.99	20.83	8.99	12.00	11.27	42.60
Rates & taxes	0.01	-	-	0.01	-	-
Insurance	1.56	1.47	0.69	0.87	0.88	3.23
Communication expenses	34.20	27.54	18.34	15.86	14.41	61.08
Travel & conveyance	37.42	25.36	19.68	17.74	10.91	57.46
Bad debts /provision for doubtful debts	5.36	1.78	5.65	0.21	1.26	5.81
Miscellaneous expenses	80.78	57.69	46.48	34.30	31.66	128.93
	340.36	265.54	180.86	159.50	134.41	602.70

* Includes ₹ 3.07 mn towards lease equalisation charge (previous year ₹ 45.75 million)

24. NETWORK, INTERNET AND OTHER DIRECT CHARGES

Particulars	Year to date figures for current period ended September 30, 2014	Year to date figures for previous period ended September 30, 2013	Three months period ended September 30, 2014	Three months period ended June 30, 2014	Corresponding three months period ended September 30, 2013	Year ended March 31, 2014
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Internet and server charges	78.33	79.30	42.02	36.31	41.48	147.82
Others	7.72	6.84	4.36	3.36	3.39	12.40
	86.05	86.14	46.38	39.67	44.87	160.22

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

Bank Balances :

-In Current Accounts

Balance with Banks	Domestic/ Overseas	As at	As at
		September 30, 2014 (₹ Mn)	March 31, 2014 (₹ Mn)
ICICI Bank Ltd	Domestic	235.07	124.11
HSBC Bank	Domestic	0.31	0.22
Bank of India	Domestic	0.02	0.02
HDFC Bank Ltd	Domestic	46.84	0.54
Punjab National Bank	Domestic	0.11	0.03
Oriental Bank of Commerce	Domestic	0.02	0.08
Bank of Baroda	Domestic	0.03	0.23
State Bank of Hyderabad	Domestic	0.03	0.22
HDFC Bank (erstwhile Bank of Punjab Ltd.)	Domestic	0.03	0.03
Canara Bank	Domestic	-	0.04
State Bank of India	Domestic	0.56	0.19
The Saudi Hollandi Bank	Overseas	16.04	2.51
HSBC Bank	Overseas	16.02	13.76
Emirates Bank	Overseas	0.00	0.02
Bank of Baroda	Overseas	5.51	4.74
Total		320.59	146.74

(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	As at
	September 30, 2014 (₹ Mn)	March 31, 2014 (₹ Mn)
Bank of India	667.30	667.30
ICICI Bank Ltd	761.20	545.58
State Bank of Hyderabad	389.96	356.53
HDFC Bank Ltd	144.30	10.92
Oriental Bank of Commerce	98.20	98.20
HSBC Bank	6.78	6.78
Bank of Baroda	59.12	59.12
Punjab National Bank	426.62	416.80
Total	2,553.48	2,161.23

The above comprises of :-

Particulars	As at	As at
	September 30, 2014 (₹ Mn)	March 31, 2014 (₹ Mn)
- Fixed Deposit Accounts with original maturity of less than 3 months	39.98	90.12
- Fixed Deposit Accounts with original maturity for more than 12 months	779.06	469.04
- Fixed Deposit Accounts with original maturity for more than 3 months but less than 12 months	1,734.44	1,602.07
Total	2,553.48	2,161.23

(Refer Note No 16 on Cash and Bank Balances & Note No 13 on Other non-current assets)

26. The exceptional item in the period ended September 30, 2014 is Nil . The exceptional item in the year ended March 31, 2014 represents provision for diminution in the carrying value of investment of ₹ 26.01 Million in Nogle Technologies Pvt Ltd. (represented by investments in equity shares of ₹ 0.01 Million and Preference shares of ₹ 26.00 Million).

27. During the quarter ended June 30, 2014 , the Company had issued 600,000 equity shares of ₹ 10/- each fully paid up at ₹ 250/- per share (including securities premium of ₹ 240/- per share) to the Info Edge Employees Stock Option Plan Trust on June 02, 2014 which have been listed in the respective Stock Exchanges on June 11, 2014. Dividend of ₹ 0.90 mn was paid on these Equity shares for which no dividend was proposed as on March 31, 2014, since shares were issued subsequent to that date, ranking pari passu with the existing equity shares of the Company and were entitled to such dividends and corporate benefits.

28. During the period the Company has issued 10,135,135 equity shares of ₹ 10/- each fully paid up at ₹ 740/- per share (including securities premium of ₹ 730/- per share) to qualified institutional buyers on September 12, 2014 pursuant to Qualified Institutional Placement (QIP) document, dated September 10th, 2014, as per provisions of section 42 of Companies Act, 2013 read with rule 14 of the Companies (Prospectus and Allotment of Securities) Rules 2014, and Chapter VIII of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009 which have been listed in the respective Stock Exchanges on September 16, 2014. Expenses incurred in relation to QIP paid/provided for based upon Management's best estimate amounting to ₹ 154.35 has been adjusted from Securities Premium Account and the balance amount of ₹ 7345.65 is invested in Mutual Funds (Debt) & Term Deposits with banks.

29. Diluted EPS represents earning per share based on the total number of shares including the potential estimated number of shares to be issued against stock options in force under the existing stock option plan/scheme.

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

For Price Waterhouse & Co., Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

For and on behalf of the Board of Directors

Amitesh Dutta
Partner
Membership Number 058507

Hitesh Oberoi
Managing Director

Sanjeev Bikhchandani
Director

Place: Noida
Date: October 16, 2014

Place: Noida
Date: October 16, 2014