

INFO EDGE (INDIA) LIMITED

CONDENSED BALANCE SHEET AS AT DECEMBER 31, 2010

Particulars	Schedule	As at			
		December 31, 2010	March 31, 2010		
		(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
SOURCES OF FUNDS					
SHAREHOLDERS FUNDS					
Capital	1		545,905		272,953
Stock Options Outstanding Account	2		40,120		26,646
Reserves and Surplus	3		3,818,572		3,520,716
LOAN FUNDS					
Secured Loans	4		7,748		5,700
			4,412,345		3,826,015
APPLICATION OF FUNDS					
FIXED ASSETS	5				
Gross Block		840,930		570,806	
Less : Depreciation		296,548		283,091	
Net Block		544,382	700,123	287,715	356,975
Capital Advances		155,741		69,260	
DEFERRED TAX ASSETS	6		40,101		33,742
INVESTMENTS	7		1,870,598		1,276,272
ADVANCE RECOVERABLE FROM ESOP TRUST			18,251		19,720
CURRENT ASSETS, LOANS AND ADVANCES					
Sundry Debtors	8	53,364		59,573	
Cash and Bank Balances	9	2,545,152		2,777,142	
Loans and Advances	10	133,620		123,743	
Other Current Assets	11	127,005		58,818	
		2,859,141		3,019,276	
LESS : CURRENT LIABILITIES AND PROVISIONS	12				
Current liabilities		962,783		791,831	
Provisions		113,086		88,139	
		1,075,869	1,783,272	879,970	2,139,306
NET CURRENT ASSETS			4,412,345		3,826,015

Selected Explanatory Notes To The Condensed Financial Statements

18

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

The schedules referred to above form an integral part of these accounts.

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

sd/-
Hitesh Oberoi
Managing Director

sd/-
Ambarish Raghuvanshi
Director & CFO

Place : Gurgaon
Date : January 20, 2011

Place : Noida
Date : January 20, 2011

INFO EDGE (INDIA) LIMITED

CONDENSED PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED DECEMBER 31, 2010

Particulars	Schedule	Year to date figures for current period ended December 31, 2010	Year to date figures for previous period ended December 31, 2009	Three months period ended December 31, 2010	Corresponding Three months period ended December 31, 2009	Year ended March 31, 2010
		(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)	(₹ '000)
INCOME						
Sales		2,121,448	1,669,645	750,774	588,750	2,322,225
Other Income	13	198,225	255,363	67,030	71,837	320,142
		2,319,673	1,925,008	817,804	660,587	2,642,367
EXPENDITURE						
Advertising and Promotion cost		272,430	276,236	83,465	87,060	374,038
Administration and Other expenses	14	235,370	219,051	79,266	70,896	294,332
Personnel expenses	15	827,746	642,417	282,907	223,118	879,498
Network, Internet and Other direct charges	16	77,695	67,376	25,106	22,939	89,678
Finance and Bank Charges	17	15,870	14,806	5,521	5,465	19,251
Depreciation	5	47,624	47,002	19,828	14,777	61,066
		1,476,735	1,266,888	496,093	424,255	1,717,863
Net Profit before Exceptional item and Tax		842,938	658,120	321,711	236,332	924,504
Exceptional Item		-	-	-	-	37,737
Net Profit before Tax		842,938	658,120	321,711	236,332	886,767
Tax Expense						
- Current Tax (including for earlier years)		278,488	234,287	104,489	81,572	332,132
- Deferred Tax	6	(6,359)	(13,022)	(2,027)	(1,693)	(14,646)
Net Profit after Tax		570,809	436,855	219,249	156,453	569,281
Balance brought forward		1,902,708	1,357,377	-	-	1,357,377
Transfer from Stock Options Outstanding Account		-	-	-	-	9,209
Appropriations						
Proposed dividend		-	-	-	-	20,471
Dividend Tax		-	-	-	-	3,479
Transfer to General Reserve (Employee Stock Options Outstanding Account)		-	-	-	-	9,209
Balance carried to the balance sheet		2,473,517	1,794,232	219,249	156,453	1,902,708

Earnings Per Share - Basic and Diluted

10.46 8.00 4.02 2.87 10.43

Selected Explanatory Notes To The Condensed Financial Statements 18

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

For and on behalf of the Board of Directors

Amitesh Dutta
Partner
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sd/-
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