

Sasken Japan-KK		
Balance Sheet as at March 31, 2010		
	As at 31-Mar-10 JPY	As at 31-Mar-10 INR
Sources of Funds		
<u>Shareholders' Funds</u>		
Share Capital (176,100 shares of yens 100 each)	17,671,000	7,575,869
<u>Reserves & Surpluses</u>		
Translation reserve		(91,120)
Profit & Loss Account		
Opening Balance	1,069,943	1,165,470
Add:- For the current Period	3,039,845	1,861,308
<u>Loan Funds</u>		
Unsecured Loans		
Secured Loans		
Total	21,780,788	10,511,527
Application of Funds		
<u>Investments</u>		
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	6,012,345	2,901,590
Sundry Debtors	39,293,681	18,963,344
Loans and Advances	7,740,933	3,735,817
<u>Less: Current Liabilities and Provisions</u>		
Current Liabilities	29,467,536	14,221,193
Provisions	1,798,635	868,031
Net Current Assets	21,780,788	10,511,527
Profit & Loss Account		
Opening Balance		
Add:- For the current Period		
Total	21,780,788	10,511,527
For and on Behalf of the Board		
Place: Bangalore	Rajiv C Mody	
Date: 22nd April'10	Director	