

Sasken Inc.			
Balance Sheet (IGAAP) as at March 31, 2010			
	Schedule No.	As at 31-Mar-10 INR	As at 31-Mar-09 INR
SOURCES OF FUNDS			
Shareholders' Funds			
Share Capital	1	951,154	590,704
Reserves & Surplus			
- Securities Premium Account		94,164,246	58,479,696
- Foreign Currency Translation Reserve		9,508,411	
Unsecured Loans			
- Loan from SCTL		172,450,125	
Total Sources		277,073,936	59,070,400
APPLICATION OF FUNDS			
Fixed Assets :			
Gross Block	7	107,527,725	
Less: Accumulated Depreciation		(20,285,267)	
Net Block		87,242,458	-
Investments	2	101,441,250	50,535,340
Current Assets, Loans and Advances			
Work in Progress		1,763,455	
Income Accrued but not due		-	
Accounts Receivable	3	37,883,291	
Cash and Bank Balances		11,478,463	706,819
Advance to Vendors	4	124,635	
Gross Current Assets		51,249,844	706,819
Less: Current Liabilities and Provisions			
Current Liabilities	5	61,217,907	916,276
Provisions	6	4,412,196	
Total Current Liabilities & Provisions		65,630,102	916,276
Net Current Assets		(14,380,259)	(209,456)
Profit & Loss Account		102,770,487	8,744,517
Total Applications		277,073,936	59,070,400
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For and on behalf of the Board of Sasken Inc