

Sasken Network Solutions Inc			
Balance Sheet			
	Schedule No.	As at March 31 2010 Rs	As at March 31 2009 Rs
SOURCES OF FUNDS			
<u>Shareholders' Funds</u>			
Share Capital	1	911,400	911,400
<u>Reserves and Surplus</u>			
	2	9,928,681	8,277,785
Total		10,840,081	9,189,185
APPLICATION OF FUNDS			
Sundry Debtors	3	12,483,157	17,049,325
Cash and Bank Balances	4	12,593,991	32,717,958
Loans and Advances	5	4,199,964	-
Gross Current Assets	(A)	29,277,112	49,767,283
<u>Less: Current Liabilities and Provisions</u>			
Current Liabilities	6	12,679,245	35,460,518
Provisions		5,757,786	5,117,580
Total	(B)	18,437,031	40,578,098
Net Current Assets	(A-B)	10,840,081	9,189,185
Total		10,840,081	9,189,185

Notes to Accounts

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The Schedules referred to above, form an integral part of the Balance Sheet.

As per our Report of even date attached

For Deloitte Haskins & Sells

Chartered Accountants

For and on behalf of the Board

V.Srikumar
Partner
M No. 84494

Rajiv C Mody
Director

Neeta Revankar
Director

Place : Bangalore
Date : April 20, 2010

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