

Sify Technologies Limited
Unaudited Condensed Consolidated Interim Statement of Financial Position

(In thousands of Rupees, except share data and as otherwise stated)

	Note	As at		As at December 31, 2009
		December 31, 2009 Rs.	March 31, 2009 Rs.	Convenience translation into US\$ (Note 2(b))
Assets				
Property, plant and equipment	5	3,544,019	3,260,914	75,922
Intangible assets	6	133,689	177,872	2,864
Investment in equity accounted investee	7	606,365	542,901	12,990
Restricted cash	8	-	1,000	-
Lease prepayments	9	307,952	311,185	6,597
Other assets		543,009	496,325	11,632
Deferred tax assets		-	8,524	-
Total non-current assets		5,135,034	4,798,721	110,005
Inventories		17,065	39,088	366
Trade and other receivables, net	10	3,175,850	2,455,526	68,034
Prepayments for current assets		167,520	128,548	3,588
Restricted cash	8	56,368	1,329,756	1,208
Cash and cash equivalents	8	811,325	380,042	17,380
Other investments		-	13,874	-
Total current assets		4,228,128	4,346,834	90,576
Total assets		9,363,162	9,145,555	200,581
Equity				
Share capital		546,318	441,018	11,703
Share premium		16,528,551	16,375,217	354,082
Share based payment reserve		177,460	149,535	3,802
Other components of equity		2,099	(9,691)	45
Accumulated deficit		(12,946,488)	(13,104,386)	(277,345)
Equity attributable to equity holders of the Company		4,307,940	3,851,693	92,287
Non-controlling interest		-	248,848	-
Total equity		4,307,940	4,100,541	92,287

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	Note	As at		As at December 31, 2009
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Liabilities				
Finance lease obligations, other than current instalments		142,674	122,382	3,056
Borrowings	12	460,284	201,389	9,860
Employee benefits	11	68,185	64,300	1,461
Other liabilities		160,172	134,116	3,431
Total non-current liabilities		831,315	522,187	17,808
Finance lease obligations current instalments		40,895	32,943	876
Borrowings	12	871,957	1,182,770	18,679
Bank overdraft	8	953,686	1,397,083	20,430
Trade and other payables		1,888,192	1,555,230	40,450
Deferred income		469,177	354,801	10,051
Total current liabilities		4,223,907	4,522,827	90,486
Total liabilities		5,055,222	5,045,014	108,294
Total equity and liabilities		9,363,162	9,145,555	200,581

The accompanying notes form an integral part of these unaudited condensed consolidated interim financial statements

(a) Derived from the audited consolidated financial statements