

Sify Technologies Limited
Consolidated Statement of Financial Position

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

		As at March 31,		As at March 31,
	Note	2011 Rs	2010 Rs	2011 Convenience translation into US\$ thousands (Unaudited) Note 2(c)
Assets				
Property, plant and equipment	5	3,760,473	3,452,022	84,221
Intangible assets	6	104,626	129,524	2,344
Investment in equity accounted investee	7	702,363	633,469	15,730
Lease prepayments	9	63,068	273,911	1,412
Other assets	10	672,843	554,358	15,069
Other investments	15	160	-	4
Deferred tax assets	11	-	-	-
Total non-current assets		5,303,533	5,043,284	118,780
Inventories	12	15,637	21,488	350
Trade and other receivables, net	13	3,185,913	3,195,012	71,353
Prepayments for current assets	14	190,191	191,318	4,260
Restricted cash	8	84,538	360,909	1,893
Cash and cash equivalents	8	458,559	517,789	10,270
Total current assets		3,934,838	4,286,516	88,126
Total assets		9,238,371	9,329,800	206,906
Equity				
	16			
Share capital		858,832	546,332	19,235
Share premium		17,216,121	16,528,621	385,579
Share based payment reserve		190,330	180,124	4,263
Other components of equity		7,364	3,374	165
Accumulated deficit		(13,606,855)	(13,087,359)	(304,745)
Total equity attributable to equity holders of the Company		4,665,792	4,171,092	104,497
Non-controlling interest		-	-	-
Total equity		4,665,792	4,171,092	104,497

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		As at March 31,		As at March 31,
	Note	2011	2010	2011
		Rs	Rs	Convenience translation into US\$ thousands (Unaudited) Note 2(c)
Liabilities				
Finance lease obligations, other than current installments	17	127,746	155,347	2,861
Borrowings	20	262,608	449,424	5,881
Employee benefits	18	47,788	54,807	1,070
Other liabilities	19	163,245	165,800	3,657
Total non-current liabilities		601,387	825,378	13,469
Finance lease obligations, current installments	17	60,507	45,970	1,355
Borrowings	20	1,035,802	952,846	23,198
Bank overdraft	8	678,901	1,060,284	15,205
Trade and other payables	21	1,783,388	1,855,664	39,941
Deferred income	22	412,594	418,566	9,241
Total current liabilities		3,971,192	4,333,330	88,940
Total liabilities		4,572,579	5,158,708	102,409
Total equity and liabilities		9,238,371	9,329,800	206,906

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