

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	2010 Rs	2009 Rs	2010 Convenience translation into US\$ thousands (Unaudited) Note 2(c)
Assets				
Property, plant and equipment	5	3,452,022	3,260,914	76,474
Intangible assets	6	129,524	177,872	2,869
Investment in equity accounted investee	7	633,469	542,901	14,033
Restricted cash	8	-	1,000	-
Lease prepayments	9	273,911	311,185	6,068
Other assets	10	554,358	496,325	12,281
Deferred tax assets	11	-	8,524	-
Total non-current assets		5,043,284	4,798,721	111,725
Inventories	12	21,488	39,088	476
Trade and other receivables, net	13	3,195,012	2,455,526	70,780
Prepayments for current assets	14	191,318	128,548	4,238
Restricted cash	8	360,909	1,329,756	7,995
Cash and cash equivalents	8	517,789	380,042	11,471
Other investments	15	-	13,874	-
Total current assets		4,286,516	4,346,834	94,960
Total assets		9,329,800	9,145,555	206,685
Equity	16			
Share capital		546,332	441,018	12,103
Share premium		16,528,621	16,375,217	366,164
Share based payment reserve		180,124	149,535	3,990
Other components of equity		3,374	(9,691)	75
Accumulated deficit		(13,087,359)	(13,104,386)	(289,929)
Total equity attributable to equity holders of the Company		4,171,092	3,851,693	92,403
Non-controlling interest		-	248,848	-
Total equity		4,171,092	4,100,541	92,403

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	Note	As at March 31,		As at March 31,
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Liabilities				
Finance lease obligations, other than current installments	17	155,347	122,382	3,441
Borrowings	20	449,424	201,389	9,956
Employee benefits	18	54,807	64,300	1,214
Other liabilities	19	165,800	134,116	3,673
Total non-current liabilities		825,378	522,187	18,284
Finance lease obligations, current installments	17	45,970	32,943	1,018
Borrowings	20	952,846	1,182,770	21,109
Bank overdraft	8	1,060,284	1,397,083	23,489
Trade and other payables	21	1,855,664	1,555,230	41,109
Deferred income	22	418,566	354,801	9,273
Total current liabilities		4,333,330	4,522,827	95,998
Total liabilities		5,158,708	5,045,014	114,282
Total equity and liabilities		9,329,800	9,145,555	206,685

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