

Jan 28, 2016

Unaudited condensed Interim Financial Statement (CFS) as at December 31, 2015

The CFS is prepared by the company every quarter as per Accounting Standard 25 on Interim Financial Reporting on a voluntary basis. The statutory auditors have reviewed the CFS and issued the company with their review report on the same - prepared in accordance with the Standard on Review Engagements (SRE) 2410 – Review of Interim Financial Information Performed by the Independent Auditors of the Entity – issued by the Institute of Chartered Accountants of India (the 'review report'). The review report along with the CFS is enclosed herewith.

While the company has been preparing the unaudited CFS on a voluntary basis for its internal management purposes only, the company also makes the unaudited CFS available on its corporate website for information purposes only. The statutory auditors have been conducting a review of the unaudited CFS and issuing the review report solely for the use of the company's Board of Directors. Therefore the auditors have included a restriction of use clause in their review report whereby they do not assume any responsibility or liability to anyone other than the Company's Board of Directors to whom this review report is issued. Accordingly, the review report may only be read by third parties for information purposes only and is disclosed on a "no responsibility / liability" basis in regard to all third parties. We would be happy to explain our position and answer any queries with respect to the CFS.

Apart from the unaudited CFS, the company discloses the unaudited financial results on a quarterly basis and the audited annual financial statements in line with listing and other regulatory norms.

Thanking You,

Chintan Thakkar,
Director & CFO

The Board of Directors
Info Edge (India) Limited
Ground Floor, GF-12A
94, Meghdoot Building, Nehru Place,
New Delhi- 110019

1. This review report is issued in accordance with the terms of our agreement dated July 8, 2015.
2. We have reviewed the accompanying Unaudited Condensed Interim Financial Statements of Info Edge (India) Limited (the "Company"), comprising its condensed Balance sheet as at December 31, 2015, the condensed Statement of Profit & Loss and condensed Cash Flow Statement for the period then ended (herein after referred to as the "Unaudited Condensed Interim Financial Statements") prepared by the Management of the Company in connection with their obligation to submit reviewed unaudited condensed interim financial statements for the period ended December 31, 2015 to the Board of Directors of the Company for its internal management reporting purpose and no other purpose.

Management's Responsibility for the Unaudited Condensed Interim Financial Statements

3. Management is responsible for the preparation of these interim financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standard 25, Interim Financial Reporting, notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the interim financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibilities

4. Our responsibility is to express a conclusion on the unaudited condensed interim financial statements based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 - Review of Interim Financial Information Performed by the Independent Auditor of the Entity - issued by the Institute of Chartered Accountants of India.
5. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

6. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Unaudited Condensed Interim Financial Statements does not give a true and fair view, in all material respects, in accordance with Accounting Standard 25 - Interim Financial Reporting pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

Restrictions on use

7. Our obligations in respect of this report are entirely separate from, and our responsibility and liability is in no way changed by, any other role we may have (or may have had) as auditors of the Company or otherwise. Nothing in this report, nor anything said or done in the course of or in connection with the services that are the subject of this report, will extend any duty of care we may have in our capacity as auditors of any financial statements of the Company.

8. This report is addressed to the Board of Directors of the Company and has been prepared for their internal management purpose only and no other purpose. This report should not be otherwise used or shown to or otherwise distributed to any other party or used for any other purpose except with our prior consent in writing. Price Waterhouse & Co Bangalore LLP neither accepts nor assumes any duty, responsibility or liability to any other party or for any other purpose.

For Price Waterhouse & Co Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

Place : Noida
Date : January 28, 2016

Abhishek Rara
Partner
Membership Number : 077779

INFO EDGE (INDIA) LIMITED
UNAUDITED CONDENSED INTERIM BALANCE SHEET AS AT DECEMBER 31, 2015

Amount in ₹ Million (Mn)

Particulars	Note	As at	As at
		December 31, 2015	March 31, 2015
		(₹ 'Mn)	(₹ 'Mn)
I. EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUNDS			
(a) Share capital	2	1,207.16	1,202.16
(b) Reserves and surplus	3	16,123.28	15,421.85
(2) NON-CURRENT LIABILITIES			
(a) Long-term borrowings	4	3.74	2.82
(b) Other long term liabilities	6	49.19	64.95
(3) CURRENT LIABILITIES			
(a) Trade payables	5		
- total outstanding dues of micro, small and medium enterprises		-	0.06
- total outstanding dues of creditors other than micro, small and medium enterprises		423.41	435.73
(b) Other current liabilities	6	1,878.05	1,840.61
(c) Short-term provisions	7	267.07	452.35
Total		19,951.90	19,420.53
II. ASSETS			
(1) NON-CURRENT ASSETS			
(a) Fixed assets			
(i) Tangible assets	8	844.56	817.57
(ii) Intangible assets	8	9.43	22.41
(iii) Capital work-in-progress		94.88	94.88
(iv) Intangible assets under development		3.35	-
(b) Non-current investments	9	7,089.46	5,409.67
(c) Deferred tax assets	10	65.27	63.72
(d) Long-term loans and advances	11	215.33	112.63
(e) Other non-current assets	12	1,702.76	56.14
(2) CURRENT ASSETS			
(a) Current investments	13	516.48	8,973.19
(b) Trade receivables	14	66.67	97.69
(c) Cash and bank balances	15	8,903.34	3,007.49
(d) Short-term loans and advances	11	194.80	155.39
(e) Other current assets	12	245.57	609.75
Total		19,951.90	19,420.53

The notes are an integral part of these condensed financial statements.

 For Price Waterhouse & Co Bangalore LLP
 Registration Number: 007567S/S-200012
 Chartered Accountants

For and on behalf of the Board of Directors

 Abhishek Rara
 Partner
 Membership Number 077779

 Hitesh Oberoi
 Managing Director
 Chintan Thakkar
 Director & CFO

 Place : Noida
 Date : January 28, 2016

 Place : Noida
 Date : January 28, 2016

INFO EDGE (INDIA) LIMITED
UNAUDITED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS FOR PERIOD ENDED DECEMBER 31, 2015

Particulars	Note	Year to date figures for current period ended December 31, 2015 (₹ 'Mn)	Year to date figures for previous period ended December 31, 2014 (₹ 'Mn)	Three months period ended December 31, 2015 (₹ 'Mn)	Three months period ended September 30, 2015 (₹ 'Mn)	Corresponding three months period ended December 31, 2014 (₹ 'Mn)	Year ended March 31, 2015 (₹ 'Mn)
I. Revenue from operations	16	5,192.75	4,382.49	1,733.75	1,741.09	1,457.47	6,113.46
II. Other income	17	623.57	494.53	215.92	194.73	255.69	764.01
III. Total revenue (I + II)		5,816.32	4,877.02	1,949.67	1,935.82	1,713.16	6,877.47
IV. EXPENSES							
Employee benefits expense	18	2,315.79	1,833.88	803.96	752.56	641.95	2,518.00
Finance costs	19	0.57	0.78	0.22	0.17	0.25	0.97
Depreciation and amortisation expense	20	149.86	137.68	54.35	50.49	47.63	173.24
Advertising and promotion cost	21	1,106.70	622.45	270.99	374.62	230.71	841.60
Administration and other expenses	22	643.94	527.87	215.36	225.64	174.01	764.27
Network, internet and other direct charges	23	169.74	140.66	58.72	54.77	54.61	196.31
Total expenses		4,386.60	3,263.32	1,403.60	1,458.25	1,149.16	4,494.39
V. Profit before exceptional items and tax (III-IV)		1,429.72	1,613.70	546.07	477.57	564.00	2,383.08
VI. Exceptional items	29	114.58	-	114.58	-	-	(291.61)
VII. Profit before tax (V-VI)		1,315.14	1,613.70	431.49	477.57	564.00	2,674.69
VIII. Tax expense							
(1) Current tax		472.73	505.94	213.86	138.22	181.80	736.28
(2) Deferred tax	10	(1.55)	(8.95)	0.29	0.21	(4.20)	(0.18)
IX. Profit for the period from continuing operations (VII-VIII)		843.96	1,116.71	217.34	339.14	386.40	1,938.59
X. Profit for the period (IX)		843.96	1,116.71	217.34	339.14	386.40	1,938.59
XI. Earnings per equity share: Nominal value of share ₹ 10/- (Previous Year ₹ 10/-)							
(1) Basic		7.02	9.81	1.80	2.82	3.22	16.82
(2) Diluted		6.95	9.69	1.79	2.80	3.18	16.59

The notes are an integral part of these condensed financial statements.

For Price Waterhouse & Co Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

For and on behalf of the Board of Directors

Abhishek Rara
Partner
Membership Number 077779

Hitesh Oberoi
Managing Director

Chintan Thakkar
Director & CFO

Place : Noida
Date : January 28, 2016

Place : Noida
Date : January 28, 2016

UNAUDITED CONDENSED INTERIM CASH FLOW STATEMENT FOR SIX MONTHS PERIOD ENDED DECEMBER 31, 2015

S.No.	Particulars	Year to date figures for	Year to date figures for	Year ended
		current period ended December 31, 2015	previous period ended December 31, 2014	March 31, 2015
		Amount (₹ 'Mn)	Amount (₹ 'Mn)	Amount (₹ 'Mn)
A.	Cash flow from operating activities:			
	Net profit before exceptional item and tax	1,429.72	1,613.70	2,383.08
	Adjustments for:			
	Depreciation and amortisation expense	149.86	137.68	173.24
	Lease Equalisation charges	(1.75)	4.71	6.43
	Interest expense	0.57	0.78	0.97
	Interest income	(333.48)	(165.07)	(234.95)
	Dividend income from mutual funds	(194.96)	(73.23)	(189.56)
	Profit on sale of fixed assets (net)	0.36	(0.33)	(0.39)
	Profit on sale of long term investment (net)	(51.47)	(82.31)	(113.22)
	Profit on sale of current investment (net)	(43.12)	(163.75)	(218.05)
	Bad debts /provision for doubtful debts	0.10	4.32	5.67
	Liability no longer required written back	-	-	(2.38)
	Provision for gratuity & compensated absence / leave encashment	26.83	19.37	21.22
	TDS on revenue receipts	(236.89)	(197.28)	(320.61)
	Employee stock option scheme compensation	2.98	1.03	1.91
	Operating profit before working capital changes	748.75	1,099.62	1,513.36
	Adjustments for changes in working capital :			
	- (Increase)/Decrease in Trade receivables	30.92	(14.17)	(53.02)
	- (Increase)/Decrease in Long-term loans and advances	(32.29)	(11.19)	(53.78)
	- (Increase)/Decrease in Short-term loans and advances	26.24	(499.94)	(75.89)
	- Increase/(Decrease) in Trade payables	(10.63)	41.18	94.40
	- Increase/(Decrease) in Other long term liabilities	(15.76)	-	12.65
	- Increase in Other current liabilities	39.98	76.20	374.84
	- Increase/(Decrease) in Short-term provisions	48.14	(3.69)	34.77
	Cash generated from operating activities	835.35	688.01	1,847.33
	- Taxes Paid (Net of TDS)	(301.55)	(307.04)	(457.39)
	Net cash from operating activities	533.80	380.97	1,389.94
B.	Cash flow from Investing activities:			
	Purchase of fixed assets	(242.24)	(125.12)	(123.28)
	Proceeds from sale of fixed assets	1.58	3.99	4.10
	Proceeds from sale of investments	17,646.43	13,875.49	17,496.43
	Purchase of investments	(9,095.13)	(20,824.98)	(23,517.77)
	Redemption/(Deposit) from maturity of fixed deposits	(7,602.72)	(527.23)	(636.23)
	Interest received	170.22	96.66	188.95
	Dividend received	194.96	73.23	189.56
	Amount received on disposal of investments in associate company	1,013.39	-	0.01
	Amount paid on acquisition of subsidiary and associate companies	(2,278.34)	(167.99)	(2,031.59)
	Net cash used in investing activities	(191.85)	(7,595.95)	(8,429.82)
C.	Cash flow from financing activities:			
	Proceeds from long term borrowings	2.97	1.96	1.96
	Repayment of long term borrowings	(1.95)	(3.64)	(5.15)
	Proceeds from fresh issue of share capital (net of expenses incurred in relation to QIP amounting to Rs. Nil (Previous year - Rs. 155.65 Mn))	5.00	7,497.36	7,497.35
	Interest paid	(0.56)	(0.79)	(0.99)
	Dividend paid	(361.49)	(284.53)	(284.54)
	Dividend tax paid	(73.61)	(52.78)	(52.78)
	Net cash from/used in financing activities	(429.64)	7,157.58	7,155.85
	Net increase/(decrease) in cash & cash equivalents	(87.69)	(57.40)	115.97
	Opening balance of cash and cash equivalents (April 01, 2015/April 01, 2014)	356.07	240.10	240.10
	Closing balance of cash and cash equivalents	268.38	182.70	356.07
	Cash and cash equivalents comprise			
	Cash in hand	3.43	2.21	5.82
	Balance with scheduled banks			
	-in current accounts (Refer Note no 2 below)	239.88	144.32	308.91
	-in fixed deposits accounts with original maturity of less than 3 months	25.07	36.17	41.34
	Total cash and cash equivalents	268.38	182.70	356.07
	-in Fixed deposits accounts with original maturity more than 3 months	10,310.06	2,598.34	2,707.34
	Total	10,578.44	2,781.04	3,063.41

Notes :

- The above Cash Flow Statement has been prepared under the Indirect Method as set out in Accounting Standard-3 on Cash Flow Statement notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 .
- Balance with scheduled bank in current account includes ₹ 0.25 Mn (previous December 31, 2014 is ₹ 0.19 Mn and previous year March 31, 2015 is ₹ 0.19 Mn) in respect of unclaimed dividend, which is not available for use by the Company.
- Figures in brackets indicate cash outflow.

This is the Cash Flow Statement referred to in our report of even date.

For Price Waterhouse & Co Bangalore LLP
Registration Number: 007567S/200012
Chartered Accountants

For and on behalf of the Board of Directors

Abhishek Rara
Partner
Membership Number 077779

Hitesh Oberoi
Managing Director

Chintan Thakkar
Director & CFO

Place : Noida
Date : January 28, 2016

Place : Noida
Date : January 28, 2016

INFO EDGE (INDIA) LIMITED
NOTES TO THE UNAUDITED CONDENSED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED DECEMBER 31, 2015

1. Basis of Preparation of Unaudited Condensed Interim Financial Statements

A) These unaudited condensed interim financial statements have been prepared in accordance with Accounting Standard 25 on "Interim Financial Reporting" notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principle generally accepted in India. The Accounting policies followed in preparation of these unaudited condensed interim financial statements are consistent with those followed in the most recent annual financial statements of the Company i.e. for the year ended March 31, 2015.

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule III to the Companies Act, 2013.

B) The Company's annual financial report includes the consolidated financial statements in addition to its standalone separate financial statements. The Company has, however, elected to prepare unaudited condensed interim financial statements only on a standalone basis to ensure comparability with the unaudited quarterly results which are also prepared on a standalone basis for submission to the Stock Exchanges.

2. SHARE CAPITAL

Particulars	As at December 31, 2015 (₹ 'Mn)	As at March 31, 2015 (₹ 'Mn)
AUTHORISED CAPITAL 150.00 Mn Equity Shares of ₹ 10/- each (Previous year - 150.00 Mn Equity Shares of ₹ 10/- each)	1,500.00	1,500.00
ISSUED, SUBSCRIBED AND PAID-UP CAPITAL 120.72 Mn Equity Shares of ₹ 10/- each fully paid up (Previous year - 120.22 Mn Equity Shares of ₹ 10/- each fully paid up)	1,207.16	1,202.16
	1,207.16	1,202.16

a. Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

Particulars	As at December 31, 2015 No of Shares	As at December 31, 2015 (₹ 'Mn)	As at March 31, 2015 No of Shares	As at March 31, 2015 (₹ 'Mn)
Equity Shares At the beginning of the period Add: Issued during the period (Refer Note no. 25)	120,216,159 500,000	1,202.16 5.00	109,181,024 11,035,135	1,091.81 110.35
Outstanding at the end of the period	120,716,159	1,207.16	120,216,159	1,202.16

b. Terms/ Rights attached to equity shares

The Company has only one class of equity shares having a par value of ₹ 10 per share. Each holder of equity shares is entitled to one vote per share. The Company declares and pays dividend in Indian rupees. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company in proportion to their shareholding.

c. Aggregate number of bonus shares issued, shares issued for consideration other than cash and shares bought back during the period of five years immediately preceding the reporting date

Particulars	Period ended December 31, 2015	Period ended December 31, 2014	Period ended December 31, 2013	Period ended December 31, 2012	Period ended December 31, 2011
Equity Shares allotted as fully paid bonus shares by capitalisation of securities premium	-	-	-	54,590,512	-
	-	-	-	54,590,512	-

d. Details of shareholders holding more than 5% shares in the Company

Particulars	As at December 31, 2015		As at March 31, 2015	
	No. of Shares	% Holding	No. of Shares	% Holding
Equity Shares of ₹ 10 each fully paid				
- Sanjeev Bikhchandani	35,012,373	29.00	35,533,808	29.56
- Sanjeev Bikhchandani (Trust)	8,734,880	7.24	8,734,880	7.27
- Hitesh Oberoi	6,900,118	5.72	6,900,118	5.74
	50,647,371	41.96	51,168,806	42.57

3. RESERVES AND SURPLUS

Particulars	As at December 31, 2015 (₹ 'Mn)	As at March 31, 2015 (₹ 'Mn)
Securities Premium Account Opening Balance Add : Addition during the period Less: Utilisation for writing off expenses on issue of equity shares (Refer Note no 26)	8,151.16 - -	764.16 7,542.65 155.65
	8,151.16	8,151.16
General Reserve Opening Balance Add: Transfer from Statement of Profit and Loss (Stock Options Outstanding Account)	317.99 -	302.87 15.12
	317.99	317.99
Stock Options Outstanding Account Opening Balance Add: Transfer during the period Less: Transfer to Statement of Profit and Loss	14.81 2.98 -	28.02 1.91 15.12
	17.79	14.81
Surplus in Statement of Profit and Loss Opening Balance Add: Net profit after tax transferred from Statement of Profit and Loss Transfer from Stock Option Outstanding Account Less: Appropriations Proposed Dividend Dividend Paid Interim Dividend Dividend Tax Transfer to General Reserve (Employee Stock Options Outstanding Account)	6,937.89 843.96 - - 0.40 120.72 24.39 -	5,434.73 1,938.59 15.12 240.43 0.90 119.92 74.18 15.12
	7,636.34	6,937.89
	16,123.28	15,421.85

4. LONG TERM BORROWINGS

Particulars	Non-Current Portion		Current Maturities	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
SECURED LOANS				
Term loans from banks	3.74	2.82	4.25	4.16
Current maturities transferred to Other current liabilities	-	-	(4.25)	(4.16)
	3.74	2.82	-	-

a. Term Loans from banks are secured by hypothecation of vehicles taken on lease.

b. Term loans carry interest rates ranging from 6% to 12%. The loan is repayable along with interest with in 2 to 3 years from the date of loan.

Leased assets included in vehicles where the Company is a lessee under finance leases are:

Finance lease liabilities- minimum lease payments:	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Not later than 1 year	4.85	4.67
Later than 1 year and not later than 5 years	4.03	3.00
Total minimum lease payments	8.88	7.67
Less: Future finance charges on finance leases	0.89	0.69
Present value of finance lease liabilities	7.99	6.98
Representing lease liabilities:		
- Current	4.25	4.16
- Non Current	3.74	2.82
	7.99	6.98
The present value of finance lease liabilities may be analysed as follows:		
Not later than 1 year	4.25	4.16
Later than 1 year and not later than 5 years	3.74	2.82
	7.99	6.98

5. TRADE PAYABLES

Particulars	Long-Term		Short-Term	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Trade Payables				
- total outstanding dues of micro, small and medium enterprises	-	-	-	0.06
- total outstanding dues of creditors other than micro, small and medium enterprises	41.61	41.69	423.41	435.73
Non current portion transferred to non current liabilities	(41.61)	(41.69)	-	-
	-	-	423.41	435.79

6. OTHER LIABILITIES

Particulars	Long-Term		Short-Term	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Trade Payables (non-current portion)	41.61	41.69	-	-
Current maturities of term loans transferred from long term borrowings	-	-	4.25	4.16
Interest accrued but not due on loans	-	-	0.06	0.05
Income received in advance (deferred sales revenue)	7.58	23.26	1,728.00	1,727.82
Unpaid dividend*	-	-	0.25	0.19
Amount due to subsidiaries (unsecured)	-	-	0.12	0.04
Advance from customer	-	-	11.22	18.32
Employee benefits payable	-	-	16.00	20.23
Amount payable to ESOP trust	-	-	-	0.01
Others				
- Service tax payable	-	-	74.30	16.68
- TDS payable	-	-	30.63	41.17
- Other statutory dues	-	-	13.22	11.94
	49.19	64.95	1,878.05	1,840.61

* Will be credited to Investor Education and Protection Fund as and when due

7. PROVISIONS

Particulars	Long-Term		Short-Term	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Provision for employee benefits				
- Provision for gratuity	-	-	29.15	20.18
- Provision for compensated absence / leave encashment	-	-	43.63	25.77
Other provisions				
Accrued bonus	-	-	194.29	116.74
Proposed dividend	-	-	-	240.43
Dividend tax	-	-	-	49.23
	-	-	267.07	452.35

8. FIXED ASSETS

(₹ Mn)

Description	GROSS BLOCK (AT COST)				DEPRECIATION/AMORTISATION				NET BLOCK	
	As at April 1, 2015	Additions during the period April 1, 2015 to December 31, 2015	Deletions/Write off during the period April 1, 2015 to December 31, 2015	As at December 31, 2015	Up to April 1, 2015	Depreciation/Amortisation for the period April 1, 2015 to December 31, 2015	Accumulated depreciation/amortisation on deletions	As at December 31, 2015	As at December 31, 2015	As at March 31, 2015
OWN ASSETS										
Tangible Assets										
Leasehold land	346.95	-	-	346.95	31.17	3.87	-	35.04	311.91	315.78
Building	91.19	-	-	91.19	16.89	1.01	-	17.90	73.29	74.30
Leasehold improvements	300.06	10.63	6.02	304.67	127.98	** 33.69	6.02	155.65	149.02	172.08
Computers	364.44	120.38	10.53	474.29	228.91	67.06	10.00	285.97	188.32	135.53
Plant and machinery	52.75	2.43	0.35	54.83	33.20	2.04	0.34	34.90	19.93	19.55
Furniture and fixtures	102.53	6.14	1.15	107.52	52.98	7.34	1.12	59.20	48.32	49.55
Office equipment	114.14	10.02	1.49	122.67	77.56	9.42	1.40	85.58	37.09	36.58
Vehicles	0.73	-	-	0.73	0.73	-	-	0.73	-	-
Assets taken on finance lease										
Vehicles	26.51	6.43	3.55	29.39	12.31	2.68	2.28	12.71	16.68	14.20
Total (A)	1,399.30	156.03	23.09	1,532.24	581.73	127.11	21.16	687.68	844.56	817.57
Previous year (C)*	1,302.78	145.02	48.50	1,399.30	479.92	146.60	44.79	581.73	817.57	
OWN ASSETS (ACQUIRED)										
Intangible assets										
Goodwill	0.26	-	-	0.26	0.26	-	-	0.26	-	-
Enterprise resource planning software	27.64	-	-	27.64	25.60	1.37	-	26.97	0.67	2.04
Operating and marketing rights	27.56	-	-	27.56	27.56	-	-	27.56	-	-
Other software licenses	65.28	9.77	-	75.05	44.91	21.38	-	66.29	8.76	20.37
Total (B)	120.74	9.77	-	130.51	98.33	22.75	-	121.08	9.43	22.41
Previous year (D)*	102.82	17.92	-	120.74	71.69	26.64	-	98.33	22.41	
Total (A)+(B)	1,520.04	165.80	23.09	1,662.75	680.06	149.86	21.16	808.76	853.99	839.98
Previous year (C)+(D)*	1,405.60	162.94	48.50	1,520.04	551.61	173.24	44.79	680.06	839.98	

* amounts relate to year ended March 31, 2015

**includes Nil (Previous year Rs.7.38 Mn) relating to prior period

9. NON CURRENT INVESTMENTS* - Shares

Particulars	As at December 31, 2015				As at March 31, 2015			
	Number of Share	Face Value per share (In ₹ **)	(₹ 'Mn)	(₹ 'Mn)	Number of Share	Face Value per share (In ₹ **)	(₹ 'Mn)	(₹ 'Mn)
Other than trade investments (Unquoted) (valued at cost unless otherwise stated)								
Investments in Equity instruments of Subsidiary Companies								
Jeevansathi Internet Services Private Limited -Two hundred shares are held by the nominees of the Company	9,800	10	0.10		9,800	10	0.10	
Naukri Internet Services Limited (previously known as Naukri Internet Services Private Limited) -Six shares (previous year Six shares) are held by the nominees of the Company	9,994	10	0.10		9,994	10	0.10	
Allcheckdeals India Private Limited -One share is held by Naukri Internet Services Ltd (previously known as Naukri Internet Services Private Limited)	9,847,499	10	98.47		9,847,499	10	98.47	
Makesense Technologies Limited (previously known as Makesense Technologies Private Limited) -Six shares (previous year Six share) are held by the nominees of the Company -Share premium of ₹ 154.82/- per share (Previous year- ₹ 154.82) per share	499,994	10	82.41		499,994	10	82.41	
Zomato Media Private Limited (formerly DC Foodiebay Online Services Private Limited) -Share premium of ₹ 5282.02/- (Previous year- ₹ 5282.02) per share computed on average basis	164,451	1	868.80		164,451	1	868.80	
Applct Learning Systems Private Limited -Share premium of ₹ 32,015.88/- (Previous year- ₹ 32,015.88) per share computed on average basis	19,300	10	618.10		19,300	10	618.10	
Startup Investments (Holding) Limited -Six shares (previous year Six share) are held by the nominees of the Company	49,994	10	0.50		49,994	10	0.50	
Smartweb Internet Services Limited -Six shares are held by the nominees of the Company	49,994	10	0.50		-	-	-	
Startup Internet services Limited -Six shares (previous year Nil) are held by the nominees of the Company	49,994	10	0.50		-	-	-	
Info Edge (India) Mauritius Limited (under liquidation) Less: Provision for diminution in value of investment	1,112,001	\$1	45.60 (45.60)	1,669.48	1,112,001	\$1	45.60 (45.60)	1,668.48
Investments in Equity instruments of Associate Companies								
eTechAces Marketing and Consulting Private Limited -Share premium of ₹ Nil/- per share (Previous Year- ₹ 16726.40/-) computed on average basis	-	-	-		5,975	10	100.00	
Happily Unmarried Marketing Private Limited -Share premium of ₹ 12,709.04/- (Previous Year- ₹ 12,709.04/-) per share computed on average basis	275	10	3.50		275	10	3.50	
Canvera Digital Technologies Private Limited -Share premium of ₹ 1,167/- (Previous Year- ₹ 1,167/-) per share computed on average basis Less: Provision for diminution in value of investment (refer Note no. 29 c)	34,711	1	40.54 (25.61)	18.43	34,711	1	40.54	144.04
Investments in Preference shares of Subsidiary Companies								
Applct Learning Systems Private Limited -0.1% cumulative convertible preference shares with share premium of ₹ 0.40 /- (Previous Year- ₹ 9 999 /-) per share computed on average basis	249,974,932	1	349.96		10,000	1	100.00	
Startup Investments (Holding) Limited -0.0001% cumulative redeemable preference shares	653,136	100	65.31		3,136	100	0.31	
Naukri Internet Services Limited (previously known as Naukri Internet Services Private Limited) -0.0001% cumulative redeemable preference shares	34,324,000	100	3,432.40		18,624,000	100	1,862.40	
Smartweb Internet Services Limited -0.0001% cumulative redeemable preference shares	850,000	100	235.00		-	-	-	
Startup Internet services Limited -0.0001% cumulative redeemable preference shares	30,000	100	3.00		-	-	-	
Zomato Media Private Limited (formerly DC Foodiebay Online Services Private Limited) - 0.0001% cumulative convertible preference shares with share premium of ₹ 26,969.94 /- (Previous Year- ₹ 26.969.94 /-) per share computed on average basis	21,225	10	572.65	4,658.32	21,225	10	572.65	2,535.36
Investments in Preference shares of Associate Companies								
eTechAces Marketing and Consulting Private Limited -0.1% compulsorily convertible preference shares with share premium of ₹ Nil (Previous Year- ₹ 26.755.94/-) per share computed on average basis	-	-	-		2,673	100	71.79	
Kinobeo Software Private Limited -0.1% optionally convertible cumulative redeemable preference shares with share premium of ₹ 2,494.61/- (Previous Year- ₹ 2,494.61/-) per share computed on average basis	107,801	10	270.00		107,801	10	270.00	
Canvera Digital Technologies Private Limited -0.1% optionally convertible cumulative redeemable preference shares with share premium of ₹ 1,182.73 /- (Previous Year- ₹ 1,182.73/-) per share computed on average basis Less: Provision for diminution in value of investment (refer Note no. 29 c)	532,216	1	630.00 (401.15)		532,216	1	630.00	
Mint Bird Technologies Private Limited -optionally convertible cumulative redeemable preference shares	6,000,000	10	60.00		-	-	-	
Rare Media Company Private Limited -0.01% optionally convertible cumulative redeemable preference shares	743,808	100	74.38		-	-	-	
Happily Unmarried Marketing Private Limited - 0.1% optionally convertible cumulative redeemable preference shares with share premium of ₹ 16,568.08 /- (Previous Year- ₹ 15,689.36/-) per share computed on average basis	6,615	10	110.00	743.23	5,733	10	90.00	1,061.79
				7,089.46				5,409.67

*Long-term Investments (As per AS-13)

** Unless otherwise stated

Aggregate amount of quoted investments								
Market value of quoted investments								
Aggregate amount of unquoted investments				7,561.82				5,455.27
Aggregate provision for diminution in value of investments				472.36				45.60

10. DEFERRED TAX ASSETS

Particulars	As at December 31, 2015 (₹ 'Mn)	As at March 31, 2015 (₹ 'Mn)
Deferred tax asset		
- Opening balance	63.72	63.54
- Adjustment for the current year	1.55	0.18
	65.27	63.72

Significant components of deferred tax assets are shown in the following table:

Particulars	As at December 31, 2015 (₹ 'Mn)	As at March 31, 2015 (₹ 'Mn)
Deferred tax asset		
Provision for compensated absence / leave encashment	8.27	6.48
Provision for lease equalisation	17.45	17.73
Provision for doubtful debts	2.69	2.60
Depreciation	32.11	29.31
ESOP	2.67	4.20
Others	2.08	3.40
Net deferred tax asset	65.27	63.72

11. LOANS & ADVANCES

Particulars (Unsecured, considered good only otherwise stated)	Long-Term		Short-Term	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Capital advances				
Considered good	86.22	15.81	-	-
Considered doubtful	55.18	55.18	-	-
Less: Provision for doubtful capital advances	(55.18)	(55.18)	-	-
Security deposits	113.40	80.83	0.83	26.92
Loans/ advance to subsidiary companies	-	-	25.29	27.20
Others				
- Amount recoverable in cash or in kind or for value to be received	15.71	15.99	46.29	61.11
- Balance with service tax authorities	-	-	39.99	23.41
- Advance tax	-	-	4,372.05	3,843.81
Less: provision for tax	-	-	(4,290.65)	(3,828.06)
- Advance tax - fringe benefits	-	-	29.69	29.69
Less: provision for tax - fringe benefits	-	-	(28.69)	(28.69)
	215.33	112.63	194.80	155.39

12. OTHER NON CURRENT/ CURRENT ASSETS

Particulars (Unsecured, considered good)	Non-Current		Current	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Non current portion of fixed deposits transferred from cash & bank balances	1,675.10	55.92	-	-
Interest accrued on fixed deposits	27.66	0.22	245.57	109.75
Amount receivable from subsidiary company towards sale of shares	-	-	-	500.00
	1,702.76	56.14	245.57	609.75

13. CURRENT INVESTMENTS

Particulars	As at December 31, 2015				As at March 31, 2015			
	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)
Investment in Mutual Funds (quoted) - Fixed Maturity Plans* (valued at cost unless otherwise stated)								
DWS Fixed Maturity Plan- Series 63- Direct Growth	-	-	-	-	2,000,000	10.00	20.00	
DSP BlackRock FMP - Series 154 - 12.5M - Dir - Growth	-	-	-	-	2,500,000	10.00	25.00	
IDFC Fixed Term Plan Series 84 Direct Plan-Growth	-	-	-	-	2,000,000	10.00	20.00	
Axis Fixed Term Plan - Series 62 (383 Days)-Direct Growth - W2DG	-	-	-	-	2,500,000	10.00	25.00	
DSP BlackRock FMP - Series 161 - 12M - Dir - Growth	-	-	-	-	3,000,000	10.00	30.00	
DSP BlackRock FMP - Series 163 - 12M - Dir - Growth	-	-	-	-	5,000,000	10.00	50.00	
HDFC FMP 369D April 2014 (2) Series 31 - Direct - Growth	-	-	-	-	5,000,000	10.00	50.00	
HDFC FMP 367D April 2014 (1) Series 31 - Direct - Growth	-	-	-	-	5,000,000	10.00	50.00	
HDFC FMP 370D May 2014 (1) Series 31 - Direct - Growth	-	-	-	-	5,000,000	10.00	50.00	
HDFC FMP 370D June 2014 (2) Series 31 - Direct - Growth	-	-	-	-	3,000,000	10.00	30.00	
ICICI Prudential FMP Series 74 - 369 Days Plan B Direct Plan Cumulative	-	-	-	-	2,500,000	10.00	25.00	
ICICI Prudential FMP Series 74 - 369 Days Plan K Direct Plan Cumulative	-	-	-	-	5,000,000	10.00	50.00	
ICICI Prudential FMP Series 74 - 370 Days Plan S Direct Plan Cumulative	-	-	-	-	3,000,000	10.00	30.00	
ICICI Prudential FMP Series 74 - 370 Days Plan X Direct Plan Cumulative	-	-	-	-	5,000,000	10.00	50.00	
Birla Sun Life Interval Income Fund - Annual Plan-X-Gr-Direct	2,500,000	10.00	25.00		2,500,000	10.00	25.00	
Birla Sun Life Fixed Term Plan - Series KZ (1103 days) - Gr. DIRECT	-	-	-	-	2,500,000	10.00	25.00	
Birla Sun Life Fixed Term Plan - Series LQ (368 days) - Gr. DIRECT	-	-	-	-	2,500,000	10.00	25.00	
Birla Sun Life Interval Income Fund - Annual Plan IX	4,550,336	10.99	50.00	75.00	4,550,336	10.99	50.00	630.00
Investment in Mutual Funds (Unquoted) (Valued at lower of cost and fair value) - Debt Schemes (Liquid/Liquid Plus)								
DWS Ultra Short Term Fund - Direct Plan - Daily Dividend - Reinvestment	-	-	-	-	31,155,813	10.02	312.12	
DWS Treasury Fund - Cash - Direct Plan - Daily Dividend - Reinvestment	-	-	-	-	478,892	100.39	48.08	
DSP BlackRock Money Manager Fund-Direct Plan-Daily Dividend	-	-	-	-	341,408	1,004.23	342.86	
Birla Sun Life Saving Fund-Daily Dividend-Direct Plan-Reinvestment	-	-	-	-	4,210,761	100.28	422.27	
SBI Ultra Short Term Debt Fund - Direct Plan - Daily Dividend	-	-	-	-	458,231	1,001.98	459.14	
Kotak Banking & PSU Debt Fund-Direct Plan - Daily Dividend	-	-	-	-	15,841,167	10.06	159.34	
Kotak Floater Long Term - Direct Plan - Daily Dividend	-	-	-	-	15,138,647	10.08	152.60	
Canara Robeco Liquid - Direct Growth	-	-	-	-	92,338	1,624.46	150.00	
Sundaram Ultra Short-Term Fund Direct Plan - Daily Dividend	-	-	-	-	31,073,468	10.04	312.10	
ICICI Prudential Flexible Income - Direct Plan - Growth	-	-	-	-	189,724	263.54	50.00	
ICICI Prudential Liquid Plan - Direct -Daily Dividend	1,156,305	100.06	115.70		511,350	100.06	51.16	
ICICI Prudential Flexible Income-Direct Plan-Daily Dividend	-	-	-	-	4,740,050	105.74	501.15	
ICICI Prudential Banking and PSU Debt Fund - Direct Plan - Weekly Dividend	-	-	-	-	39,297,015	10.36	407.25	
ICICI Prudential Ultra Short Term - Direct Plan - Growth	-	-	-	-	3,813,448	14.31	54.59	
Birla Sun Life Cash Plus-Daily Dividend Direct Plan Reinvestment	-	-	-	-	3,489,344	100.20	349.61	
HDFC Cash Management Fund Savings Plan Daily Dividend Reinvestment FN 4386206/14	104,004	1,063.64	110.62		59,786,640	10.64	635.91	
Franklin Templeton India Ultra Short Bond Fund Super Institutional Plan - Direct Daily Dividend Plan	-	-	-	-	31,071,100	10.04	311.93	
HDFC Cash Management Fund -Call Plan-Direct Plan-DD	110,445	1,042.66	115.16		-	-	-	
8059 / HDFC Cash Management Fund - Savings Plan - Direct Plan - Growth	32,637	3,063.97	100.00		-	-	-	
HDFC Floating Rate Income Fund-Short Term Plan-Wholesale Option-Dividend Reinvestment	-	-	-	-	29,925,012	10.08	301.66	
Axis Treasury Advantage Fund - Direct Daily Dividend - TADR	-	-	-	-	310,573	1,004.68	312.03	
Axis Liquid Fund-Direct Daily Dividend - CFDR	-	-	-	-	73,108	1,000.20	73.12	
Axis Liquid Fund - Growth	-	-	-	-	-	-	-	
IDFC Ultra Short Term Fund-Daily Dividend-Direct Plan	-	-	-	-	51,747,321	10.05	520.28	

Particulars	As at December 31, 2015				As at March 31, 2015			
	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)
Kotak Liquid Scheme Plan A-Direct Plan-Daily Dividend	-	-	-	-	26,979	1,222.81	32.99	-
IDFC Cash Fund-Daily Dividend-Direct Plan	-	-	-	-	277,638	1,000.55	277.79	-
Franklin Templeton India Treasury Management Account - Super Institutional Plan - Direct - Daily Dividend Plan	-	-	-	-	132,507	1,001.51	132.71	-
Reliance Liquidity Fund-Direct Plan Daily Dividend Reinvestment Option-LOAD	-	-	-	-	161,846	1,000.51	161.93	-
Reliance Medium Term Fund - Direct Plan Daily Dividend Plan - IPAD	-	-	-	-	17,854,482	17.09	305.16	-
Reliance Money Manager Fund - Direct Plan Dividend Plan-LPAD	-	-	-	-	216,981	1,002.11	217.44	-
L&T Ultra Short Term Fund Direct Plan - Daily Dividend Reinvestment Plan	-	-	-	-	30,186,489	10.34	312.14	-
JPMorgan India Treasury Fund - Direct Plan - Daily Dividend Reinvestment Option	-	-	-	-	15,484,346	10.07	155.99	-
Tata Floater Fund Direct Plan - Daily Dividend	-	-	-	-	207,267	1,003.53	207.99	-
UTI-Treasury Advantage Fund - Institutional Plan - Direct Plan - Daily Dividend Reinvestment	-	-	-	-	415,073	1,002.35	416.05	-
SBI Premier Liquid Fund-Direct Plan-Daily Dividend	-	-	-	-	26,675	1,003.25	26.76	-
Religare Invesco Liquid Fund - Direct (Growth)	-	-	-	-	5,237	1,909.47	10.00	-
Baroda Pioneer Liquid Fund - Plan B Growth	-	-	-	-	6,344	1,592.16	10.10	-
Pramerica Liquid Fund - Direct Plan - Growth Option	-	-	-	-	13,421	1,490.19	20.00	-
DSP Blackrock Liquidity Fund-Direct Plan-Daily Dividend	-	-	-	441.48	128,903	1,000.32	128.94	8343.19
				516.48				8,973.19
Aggregate amount of quoted investments				75.00				630.00
Market value of quoted investments				87.14				683.05
Aggregate amount of unquoted investments				441.48				8,343.19
Aggregate provision for diminution in value of investments				-				-
* Long-term Investments (as per AS-13)				75.00				630.00

14. TRADE RECEIVABLES

Particulars	Non-Current		Current	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Outstanding for a period exceeding six months from the date they are due for payment				
- Unsecured, considered doubtful	-	-	4.73	4.27
Provision for doubtful debts	-	-	(4.73)	(4.27)
Total (A)	-	-	-	-
Other Receivables, unsecured				
- considered good	-	-	66.67	97.69
- considered doubtful	-	-	3.04	3.39
Provision for doubtful debts	-	-	(3.04)	(3.39)
Total (B)	-	-	66.67	97.69
Total (A) + (B)	-	-	66.67	97.69

15. CASH & BANK BALANCES (Refer Note No 24)

Particulars	Non-Current		Current	
	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at December 31, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Cash & cash equivalents				
Cash on hand	-	-	3.43	5.82
Balances with banks:				
-In current accounts	-	-	239.63	308.72
-In fixed deposit accounts with original maturity of less than 3 months	-	-	25.07	41.34
Other bank balances				
-In fixed deposit accounts with original maturity more than 12 months* Non current portion transferred to non current assets	1,675.10 (1,675.10)	55.92 (55.92)	7,151.73	1,159.87
Balances in fixed deposit accounts with original maturity more than 3 months but less than 12 months	-	-	1,483.23	1,491.55
Unpaid dividend accounts	-	-	0.25	0.19
* Includes ₹ 218.34 Mn (previous year ₹ 207.57 Mn) as margin money with bank				
	-	-	8,903.34	3,007.49

16. REVENUE FROM OPERATIONS

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ Mn)	(₹ Mn)
Sale of services *	5,192.75	4,382.49	1,733.75	1,741.09	1,457.47	6,113.46
	5,192.75	4,382.49	1,733.75	1,741.09	1,457.47	6,113.46

* primarily subscription based services

17. OTHER INCOME

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest received/receivable on non current fixed deposit with banks	27.66	-	18.60	9.06	(0.46)	-
Interest received/receivable on current fixed deposits with banks	305.82	165.07	181.62	62.40	64.61	231.45
Interest received on unsecured loan given to subsidiary companies	-	2.37	-	-	2.37	3.50
Dividend income from current investment	194.96	73.23	10.29	85.73	23.81	189.56
Profit on sale of long term investment (net)	51.47	82.31	-	6.72	2.00	113.22
Profit on sale of current investment (net)	43.12	163.75	4.80	30.98	162.72	218.05
Profit/(loss) on sale of fixed assets (net)	(0.36)	0.33	0.28	(0.46)	0.30	0.39
Miscellaneous income	0.90	7.47	0.33	0.30	0.34	7.84
	623.57	494.53	215.92	194.73	255.69	764.01

18. EMPLOYEE BENEFITS EXPENSE

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Salaries, wages and bonus	1,879.45	1,455.20	651.27	632.14	493.25	1,972.99
Contribution to provident and other funds	87.17	69.01	22.73	27.61	27.82	95.47
Sales incentives and commissions	208.84	187.70	75.16	51.77	71.30	294.70
Staff welfare and benefits	99.64	82.49	36.24	30.70	36.90	109.05
Employee stock option scheme compensation	2.98	1.03	1.00	1.00	0.34	1.91
Other employee related expenses	37.71	38.45	17.56	9.34	12.34	43.88
	2,315.79	1,833.88	803.96	752.56	641.95	2,518.00

19. FINANCE COSTS

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest on fixed loans	0.57	0.78	0.22	0.17	0.25	0.97
	0.57	0.78	0.22	0.17	0.25	0.97

20. DEPRECIATION AND AMORTISATION

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Depreciation of tangible assets*	127.11	123.15	46.31	42.80	43.61	146.60
Amortisation of intangible assets	22.75	14.53	8.04	7.69	4.02	26.64
	149.86	137.68	54.35	50.49	47.63	173.24

*includes Rs. Nil (Previous year Rs 7.38 Mn) relating to prior period

21. ADVERTISING AND PROMOTION COST

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Advertisement expenses	1,015.66	611.62	263.66	371.46	224.10	827.93
Promotion & marketing expenses	91.04	10.83	7.33	3.16	6.61	13.67
	1,106.70	622.45	270.99	374.62	230.71	841.60

22. ADMINISTRATION AND OTHER EXPENSES

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Electricity and water	57.48	46.57	17.15	20.25	14.05	58.22
Rent	182.05	153.87	61.93	61.78	53.82	212.56
Repairs and maintenance (building)	30.92	19.29	11.93	10.91	7.13	26.01
Repairs and maintenance (machinery)	27.56	22.38	8.10	9.92	7.57	32.24
Legal and professional charges	51.96	29.79	17.86	19.02	8.80	46.28
Rates & taxes	0.14	0.01	-	-	-	0.25
Insurance	2.82	2.60	0.61	1.35	1.04	3.50
Communication expenses	58.94	51.13	19.13	19.77	16.93	69.04
Travel & conveyance	77.20	62.00	25.24	26.73	24.58	85.17
Bad debts /provision for doubtful debts	0.10	4.32	(0.97)	1.72	(1.54)	5.67
Collection & bank related charges	23.47	20.76	7.93	7.62	7.26	29.14
Miscellaneous expenses	130.30	115.15	46.45	45.57	34.37	162.39
Expenditure towards Corporate Social Responsibility activities	1.00	-	-	1.00	-	33.80
	643.94	527.87	215.36	225.64	174.01	764.27

23. NETWORK, INTERNET AND OTHER DIRECT CHARGES

Particulars	Year to date figures for current period ended December 31, 2015	Year to date figures for previous period ended December 31, 2014	Three months period ended December 31, 2015	Three months period ended September 30, 2015	Corresponding three months period ended December 31, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Internet and server charges	153.72	128.72	54.05	48.97	50.39	179.85
Others	16.02	11.94	4.67	5.80	4.22	16.46
	169.74	140.66	58.72	54.77	54.61	196.31

24. The details of Bank Balances as referred to in Note 15 to the unaudited condensed interim financial statements are as below:-

Bank Balances :

-In Current Accounts

Balance with Banks	Domestic/ Overseas	As at	As at
		December 31, 2015	March 31, 2015
		(₹ Mn)	(₹ Mn)
ICICI Bank Ltd	Domestic	173.64	228.09
HSBC Bank	Domestic	0.40	0.30
Bank of India	Domestic	0.02	1.81
HDFC Bank Ltd	Domestic	4.06	4.79
Punjab National Bank	Domestic	0.33	0.03
Oriental Bank of Commerce	Domestic	0.05	0.03
Bank of Baroda	Domestic	0.04	0.68
State Bank of Hyderabad	Domestic	0.03	0.03
State Bank of India	Domestic	0.61	0.92
The Saudi Hollandi Bank	Overseas	41.17	43.15
HSBC Bank	Overseas	17.25	24.51
Emirates Bank	Overseas	0.01	0.04
Bank of Baroda	Overseas	2.02	4.34
Total		239.63	308.72

(Refer Balances with Banks in Current Accounts (Current) under Note No 15 on Cash and Bank Balances)

-In Fixed deposit accounts

Fixed Deposit in India	As at	As at
	December 31, 2015	March 31, 2015
		(₹ Mn)
Bank of India	2,769.20	50.00
ICICI Bank Ltd	1,445.69	798.86
State Bank of Hyderabad	1,165.00	789.97
HDFC Bank Ltd	1,425.96	194.20
Oriental Bank of Commerce	762.40	103.36
HSBC Bank	7.21	7.21
Bank of Baroda	2,124.17	188.47
Punjab National Bank	635.50	616.61
Total	10,335.13	2,748.68

The above comprises of :-

Particulars	As at	As at
	December 31, 2015	March 31, 2015
		(₹ Mn)
- Fixed Deposit Accounts with original maturity of less than 3 months	25.07	41.34
- Fixed Deposit Accounts with original maturity for more than 12 months	8,826.83	1,215.79
- Fixed Deposit Accounts with original maturity for more than 3 months but less than 12 months	1,483.23	1,491.55
Total	10,335.13	2,748.68

(Refer Note No 15 on Cash and Bank Balances & Note No 12 on Other non-current assets)

25.

(a) During the quarter ended June 30, 2015, the Company has issued 200,000 equity shares of ₹ 10/- each fully paid up at ₹ 10/- per share to the Info Edge Employees Stock Option Plan Trust on June 26, 2015 which have been listed in the respective Stock Exchanges on July 09, 2015. Dividend of ₹ 0.40 Mn was paid on these equity shares for which no dividend was proposed as on March 31, 2015, since shares were issued subsequent to that date, ranking pari passu with the existing equity shares of the Company and were entitled to such dividends and corporate benefits.

(b) During the quarter ended September 30, 2015, the Company has issued 200,000 equity shares of ₹ 10/- each fully paid up at ₹ 10/- per share to the Info Edge Employees Stock Option Plan Trust on September 09, 2015 which have been listed in the respective Stock Exchanges on September 22, 2015, ranking pari passu with the existing equity shares of the Company.

(c) During the quarter ended December 31, 2015, the Company has issued 100,000 equity shares of ₹ 10/- each fully paid up at ₹ 10/- per share to the Info Edge Employees Stock Option Plan Trust on October 12, 2015 which have been listed in the respective Stock Exchanges on November 04, 2015, ranking pari passu with the existing equity shares of the Company.

26. During the previous year ended March 31, 2015, the Company had issued 10,135,135 equity shares of ₹ 10/- each fully paid up at ₹ 740/- per share (including securities premium of ₹ 730/- per share) to qualified institutional buyers on September 12, 2014 pursuant to Qualified Institutional Placement (QIP) document, dated September 10th, 2014, as per provisions of section 42 of Companies Act, 2013 read with rule 14 of the Companies (Prospectus and Allotment of Securities) Rules 2014, and Chapter VIII of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009 which have been listed in the respective Stock Exchanges on September 16, 2014.

Expenses incurred in relation to QIP amounting to ₹ 155.65 mn has been adjusted from Securities Premium Account. The utilisation out of such net amount of ₹ 7,344.35 mn till December 31, 2015 is given below. The balance amount of QIP proceeds remains invested in Mutual Funds (Debt) & Term Deposits with banks.

Utilisation of funds upto Dec 31, 2015 :	Amount in ₹ Mn
Working capital and general corporate purposes for 99acres-including Rs. 240.00 Mn incurred during quarter ended December 31, 2015 (previous year Rs. 53.44 Mn)	686.02
Balance Unutilised funds as on December 31, 2015	6,658.33

27. Segment Reporting

The Company has considered business segment as the primary segment. The Company is primarily in the business of internet based service delivery operating in four service verticals through various web portals in respective verticals namely recruitment solutions comprising primarily naukri.com, other recruitment related portals and ancillary services related to recruitment, 99acres.com for real estate related services, Jeevansathi.com for matrimony related services and Shiksha.com for education related services.

Considering the changing trend in scale of operations in some of the service verticals, the management has started monitoring the performance of each of these verticals on regular basis w.e.f quarter ended June 30, 2015 and therefore these have been considered as reportable segments under Accounting Standard 17 on Segment Reporting. The reportable segments represent "Recruitment Solutions" and "99acres" and the "Others" segment which comprises primarily Jeevansathi and Shiksha service verticals since they individually do not meet the qualifying criteria for reportable segment as per the said Accounting Standard. Further, prior period / year comparatives for the Year to date figures for period ended December 31, 2014, quarter ended December 31, 2014 and the year ended March 31, 2015 for the reportable segments are not disclosed as the management has started monitoring effectively from the current period and further it is impracticable to compute strictly comparable numbers.

The Company has geographical segments as the secondary segment, under which the domestic segment includes sales to customers located in India and the overseas segment includes sales to customers located outside India, however no disclosure has been given in these unaudited condensed interim financial statements with respect to the secondary segment to ensure comparability with the unaudited quarterly results for submission to the Stock Exchanges.

Amount in ₹ (Mn)				
	Particular	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Year to Date figures for current Period ended 31/12/2015
1	Segment Revenue:			
	Recruitment solutions	1,293.65	1,282.34	3,823.16
	99acres for real estate	259.18	277.51	789.50
	Others	180.92	181.24	580.09
	Segment Revenue-Total	1,733.75	1,741.09	5,192.75
2	Results (Profit/(Loss)) after tax:			
	Recruitment Solutions	641.41	682.11	1962.80
	99acres for real estate	(212.84)	(272.11)	(846.36)
	Others	(48.27)	(83.40)	(166.46)
	Total Segment Result	380.30	326.60	949.98
	Less: unallocable expenses	50.15	43.76	143.83
	Add : unallocated Income	215.92	194.73	623.57
	Exceptional Item - Income/(Loss)	(114.58)	-	(114.58)
	Profit Before Tax	431.49	477.57	1315.14
	Tax Expense	214.15	138.43	471.18
	Profit after tax	217.34	339.14	843.96
3	Assets			
	Recruitment solutions	327.63	352.52	327.63
	99acres for real estate	213.16	229.62	213.16
	Others	96.51	99.34	96.51
	Total Segment Assets	637.30	681.48	637.30
	Unallocable assets	19,314.60	19,199.66	19,314.60
	Total assets	19,951.90	19,881.14	19,951.90
4	Liabilities			
	Recruitment solutions	1,693.94	1,722.80	1693.94
	99acres for real estate	432.31	469.31	432.31
	Others	376.45	301.06	376.45
	Total Segment Liabilities	2,502.70	2,493.17	2502.70
	Unallocable liabilities	118.76	131.84	118.76
	Total Liabilities	2,621.46	2,625.01	2621.46
5	Capital Expenditure			
	Recruitment solutions	22.67	33.76	70.39
	99acres for real estate	20.05	29.95	60.02
	Others	8.03	12.58	26.31
	Total Segment Capital Expenditure	50.75	76.29	156.72
	Capital Expenditure unallocable	3.65	4.70	9.07
	Total Capital Expenditure	54.40	80.99	165.79
6	Depreciation & amortisation			
	Recruitment solutions	24.55	23.10	69.56
	99acres for real estate	17.25	17.10	48.54
	Others	7.13	6.68	19.50
	Total Segment depreciation & amortisation	48.93	46.88	137.60
	Depreciation & amortisation unallocable	5.42	3.61	12.26
	Total depreciation & amortisation	54.35	50.49	149.86
7	Other Significant non cash Expenses other than			
	Recruitment solutions	-	-	-
	99acres for real estate	-	-	-
	Others	-	-	-
	Total	-	-	-

28. The Company has received various legal notices of claims/lawsuits filed against including suits relating to infringement of Intellectual Property Rights (IPR), Consumer suits, etc.in relation to the business activities carried on by it. In the opinion of the management, no material liability is likely to arise on account of such claims/law suits.

29	Exceptional items include:	Amount in ₹ (Mn)
	Profit on sale of investments (Refer note a below)	341.60
	Less: Provision for Bonus ((Refer note b below)	(29.42)
	Less: Provision for decline in value other than temporary of an investment in an associate (Refer note c below)	(426.76)
	Total Exceptional Item Profit /(Loss)	(114.58)

a) During the current quarter, the Company has transferred its investment (5,975 equity and 2,673 compulsorily convertible preference shares) in eTechaces Marketing & Consulting Private Limited (EMCPL) to its subsidiary Makesense Technologies Limited (MTL) for a consideration of Rs. 513.39 Mn thereby resulting in a profit of Rs. 341.60 Mn, which is shown as an exceptional item in the Statement of Profit and Loss for the period ended December 31, 2015. The Audit Committee and the Board of Directors had approved the transaction during the previous year, taking a holistic view of the same, based on the business rationale, which when considered in its entirety, provides a sound basis to conclude that the transaction is not prejudicial to the interest of the Company or its shareholders and demonstrates the intention of the Company to transact at arm's length with its subsidiary.

b) This represents an additional provision for bonus related to April 1, 2014 to March 31, 2015 amounting to ₹ 29.42 Mn pursuant to retrospective amendment to "The Payment of Bonus Act, 1965" notified on January 1, 2016.

c) During the current quarter, provision for diminution in the carrying value of investment amounting to ₹ 426.76 Mn has been made in respect of Canvera Digital Technologies Private Limited for decline considered as other than temporary (represented by investments in equity shares of ₹ 25.61 Mn and Preference shares of ₹ 401.15 Mn).

30. Diluted EPS represents earning per share based on the total number of shares including the potential estimated number of shares to be issued against stock options in force under the existing stock option plan/scheme.

31. Previous period/year figures have been regrouped/rearranged to conform to the current period classification.

For Price Waterhouse & Co Bangalore LLP
Registration Number: 007567S/S-200012
Chartered Accountants

For and on behalf of the Board of Directors

Abhishek Rara
Partner
Membership Number 077779

Hitesh Oberoi
Managing Director

Chintan Thakkar
Director & CFO

Place: Noida
Date: January 28, 2016

Place: Noida
Date: January 28, 2016