

Nov 06, 2015

Unaudited condensed Interim Financial Statement (CFS) as at September 30, 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 September 30, 2015, and 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 September 30, 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 : November 6, 2015

Abhishek Rara
Partner
Membership Number : 077779

INFO EDGE (INDIA) LIMITED

UNAUDITED CONDENSED INTERIM BALANCE SHEET AS AT SEPTEMBER 30, 2015

Particulars	Note	As at	As at
		September 30, 2015	March 31, 2015
		(₹ 'Mn)	(₹ 'Mn)
I. EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUNDS			
(a) Share capital	2	1,206.16	1,202.16
(b) Reserves and surplus	3	16,049.97	15,421.85
(2) NON-CURRENT LIABILITIES			
(a) Long-term borrowings	4	3.23	2.82
(b) Other long term liabilities	6	52.49	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		497.63	435.73
(b) Other current liabilities	6	1,890.75	1,840.61
(c) Short-term provisions	7	180.91	452.35
Total		19,881.14	19,420.53
II. ASSETS			
(1) NON-CURRENT ASSETS			
(a) Fixed assets			
(i) Tangible assets	8	838.62	817.57
(ii) Intangible assets	8	15.53	22.41
(iii) Capital work-in-progress		94.88	94.88
(iv) Intangible assets under development		3.35	-
(b) Non-current investments	9	7,460.13	5,409.67
(c) Deferred tax assets	10	65.56	63.72
(d) Long-term loans and advances	11	133.75	112.63
(e) Other non-current assets	12	2,931.85	56.14
(2) CURRENT ASSETS			
(a) Current investments	13	1,732.44	8,973.19
(b) Trade receivables	14	84.68	97.69
(c) Cash and bank balances	15	5,692.07	3,007.49
(d) Short-term loans and advances	11	209.16	155.39
(e) Other current assets	12	619.12	609.75
Total		19,881.14	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 Chintan Thakkar
Managing Director Director & CFO

Place : Noida
Date : November 06, 2015

Place : Noida
Date : November 06, 2015

INFO EDGE (INDIA) LIMITED
UNAUDITED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS FOR PERIOD ENDED SEPTEMBER 30, 2015

Particulars	Note	Year to date figures for current period ended September 30, 2015 (₹ 'Mn)	Year to date figures for previous period ended September 30, 2014 (₹ 'Mn)	Three months period ended September 30, 2015 (₹ 'Mn)	Three months period ended June 30, 2015 (₹ 'Mn)	Corresponding three months period ended September 30, 2014 (₹ 'Mn)	Year ended March 31, 2015 (₹ 'Mn)
I. Revenue from operations	16	3,459.00	2,925.02	1,741.09	1,717.91	1,475.65	6,113.46
II. Other income	17	407.65	238.84	194.73	212.92	109.95	764.01
III. Total revenue (I + II)		3,866.65	3,163.86	1,935.82	1,930.83	1,585.60	6,877.47
IV. EXPENSES							
Employee benefits expense	18	1,511.83	1,191.93	752.56	759.27	602.63	2,518.00
Finance costs	19	0.35	0.53	0.17	0.18	0.27	0.97
Depreciation and amortisation expense	20	95.51	90.05	50.49	45.02	46.41	173.24
Advertising and promotion cost	21	835.71	391.74	374.62	461.09	223.37	841.60
Administration and other expenses	22	428.58	353.86	225.64	202.94	187.65	764.27
Network, internet and other direct charges	23	111.02	86.05	54.77	56.25	46.38	196.31
Total expenses		2,983.00	2,114.16	1,458.25	1,524.75	1,106.71	4,494.39
V. Profit before exceptional items and tax (III-IV)		883.65	1,049.70	477.57	406.08	478.89	2,383.08
VI. Exceptional items		-	-	-	-	-	(291.61)
VII. Profit before tax (V-VI)		883.65	1,049.70	477.57	406.08	478.89	2,674.69
VIII. Tax expense							
(1) Current tax		258.87	324.14	138.22	120.65	149.54	736.28
(2) Deferred tax	10	(1.84)	(4.75)	0.21	(2.05)	(2.90)	(0.18)
IX. Profit for the period from continuing operations (VII-VIII)		626.62	730.31	339.14	287.48	332.25	1,938.59
X. Profit for the period (IX)		626.62	730.31	339.14	287.48	332.25	1,938.59
XI. Earnings per equity share: Nominal value of share ₹ 10/- (Previous Year ₹ 10/-)							
(1) Basic		5.22	6.60	2.82	2.40	2.97	16.82
(2) Diluted		5.17	6.50	2.80	2.37	2.92	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 : November 06, 2015

Place : Noida
Date : November 06, 2015

UNAUDITED CONDENSED INTERIM CASH FLOW STATEMENT FOR SIX MONTHS PERIOD ENDED SEPTEMBER 30, 2015

S.No.	Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Year ended March 31, 2015
		Amount (₹ 'Mn)	Amount (₹ 'Mn)	Amount (₹ 'Mn)
A.	Cash flow from operating activities:			
	Net profit before exceptional item and tax	883.65	1,049.70	2,383.08
	Adjustments for:			
	Depreciation and amortisation expense	95.51	90.05	173.24
	Lease Equalisation charges	(0.39)	3.07	6.43
	Interest expense	0.35	0.53	0.97
	Interest income	(133.26)	(100.92)	(234.95)
	Dividend income from mutual funds	(184.67)	(49.42)	(189.56)
	Profit on sale of fixed assets (net)	0.64	(0.03)	(0.39)
	Profit on sale of long term investment (net)	(51.47)	(80.31)	(113.22)
	Profit on sale of current investment (net)	(38.32)	(1.03)	(218.05)
	Bad debts /provision for doubtful debts	1.07	5.86	5.67
	Liability no longer required written back	-	-	(2.38)
	Provision for gratuity & compensated absence / leave encashment	21.26	17.88	21.22
	TDS on revenue receipts	(149.78)	(133.83)	(320.61)
	Employee stock option scheme compensation	1.98	0.69	1.91
	Operating profit before working capital changes	446.57	802.24	1,513.36
	Adjustments for changes in working capital :			
	- (Increase)/Decrease in Trade receivables	11.94	(19.61)	(53.02)
	- (Increase)/Decrease in Long-term loans and advances	(15.63)	(4.32)	(53.78)
	- (Increase)/Decrease in Short-term loans and advances	(26.01)	(55.05)	(75.89)
	- Increase in Trade payables	62.29	49.85	94.40
	- Increase in Other long term liabilities	(12.46)	1.83	12.65
	- Increase in Other current liabilities	52.73	145.81	374.84
	- Increase/(Decrease) in Short-term provisions	(3.04)	(19.59)	34.77
	Cash generated from operating activities	516.39	901.16	1,847.33
	- Taxes Paid (Net of TDS)	(136.87)	(229.60)	(457.39)
	Net cash from operating activities	379.52	671.56	1,389.94
B.	Cash flow from Investing activities:			
	Purchase of fixed assets	(122.85)	(82.36)	(123.28)
	Proceeds from sale of fixed assets	1.11	1.21	4.10
	Proceeds from sale of investments	14,170.89	5,025.53	17,496.43
	Purchase of investments	(6,840.35)	(12,496.69)	(23,517.77)
	Maturity of/(Investment in) fixed deposits	(5,639.79)	(442.39)	(636.23)
	Interest received	124.11	77.95	188.95
	Dividend received	184.67	49.42	189.56
	Amount received on disposal of shares of associate companies	-	-	0.01
	Amount paid on acquisition of shares of subsidiary and associate company	(2,050.46)	0.01	(2,031.59)
	Net cash used in investing activities	(172.67)	(7,867.32)	(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	(2.66)	(1.42)	(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))	4.00	7,513.26	7,497.35
	Interest paid	(0.36)	(0.52)	(0.99)
	Dividend paid	(240.78)	(164.65)	(284.54)
	Dividend tax paid	(49.30)	(27.98)	(52.78)
	Net cash from/used in financing activities	(286.13)	7,320.65	7,155.85
	Net increase/(decrease) in cash & cash equivalents	(79.28)	124.89	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	276.79	364.99	356.07
	Cash and cash equivalents comprise			
	Cash in hand	3.85	4.26	5.82
	Balance with scheduled banks			
	-in current accounts (Refer Note no 2 below)	251.43	320.75	308.91
	-in fixed deposits accounts with original maturity of less than 3 months	21.51	39.98	41.34
	Total cash and cash equivalents	276.79	364.99	356.07
	-in Fixed deposits accounts with original maturity more than 3 months	8,347.13	2,513.50	2,707.34
	Total	8,623.92	2,878.49	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 ₹ 0.24 Mn (previous September 30, 2014 is ₹ 0.16 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/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 : November 6, 2015

Place : Noida
Date : November 06, 2015

INFO EDGE (INDIA) LIMITED
NOTES TO THE UNAUDITED CONDENSED INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED SEPTEMBER 30, 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 September 30, 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 120.62 Mn Equity Shares of ₹ 10/- each fully paid up (Previous year - 120.22 Mn Equity Shares of ₹ 10/- each fully paid up)	1,206.16	1,202.16
	1,206.16	1,202.16

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

Particulars	As at September 30, 2015 No of Shares	As at September 30, 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)	120,216,159 400,000	1,202.16 4.00	109,181,024 11,035,135	1,091.81 110.35
Outstanding at the end of the period	120,616,159	1,206.16	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 September 30, 2015	Period ended September 30, 2014	Period ended September 30, 2013	Period ended September 30, 2012	Period ended September 30, 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 September 30, 2015		As at March 31, 2015	
	No. of Shares	% Holding	No. of Shares	% Holding
Equity Shares of ₹ 10 each fully paid				
- Sanjeev Bikhchandani	35,501,508	29.43	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
	51,136,506	42.39	51,168,806	42.57

3. RESERVES AND SURPLUS

Particulars	As at September 30, 2015 (₹ 'Mn)		As at March 31, 2015 (₹ 'Mn)	
Securities Premium Account				
Opening Balance	8,151.16		764.16	
Add : Addition during the period	-		7,542.65	
Less: Utilisation for writing off expenses on issue of equity shares (Refer Note no 26)	-	8,151.16	155.65	8,151.16
General Reserve				
Opening Balance	317.99		302.87	
Add: Transfer from Statement of Profit and Loss (Stock Options Outstanding Account)	-	317.99	15.12	317.99
Stock Options Outstanding Account				
Opening Balance	14.81		28.02	
Add: Transfer during the year	1.98		1.91	
Less: Transfer to Statement of Profit and Loss	-	16.79	15.12	14.81
Surplus in Statement of Profit and Loss				
Opening Balance	6,937.89		5,434.73	
Add: Net profit after tax transferred from Statement of Profit and Loss	626.62		1,938.59	
Transfer from Stock Option Outstanding Account	-		15.12	
Less: Appropriations				
Proposed Dividend	-		240.43	
Dividend Paid	0.40		0.90	
Interim Dividend	-		119.92	
Dividend Tax	0.08		74.18	
Transfer to General Reserve (Employee Stock Options Outstanding Account)	-	7,564.03	15.12	6,937.89
		16,049.97		15,421.85

4. LONG TERM BORROWINGS

Particulars	Non-Current Portion		Current Maturities	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
SECURED LOANS				
Term loans from banks	3.23	2.82	4.06	4.16
Current maturities transferred to Other current liabilities	-	-	(4.06)	(4.16)
	3.23	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 September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Not later than 1 year	4.61	4.67
Later than 1 year and not later than 5 years	3.49	3.00
Total minimum lease payments	8.10	7.67
Less: Future finance charges on finance leases	0.81	0.69
Present value of finance lease liabilities	7.29	6.98
Representing lease liabilities:		
- Current	4.06	4.16
- Non Current	3.23	2.82
	7.29	6.98
The present value of finance lease liabilities may be analysed as follows:		
Not later than 1 year	4.06	4.16
Later than 1 year and not later than 5 years	3.23	2.82
	7.29	6.98

5. TRADE PAYABLES

Particulars	Long-Term		Short-Term	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 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	42.62	41.69	497.63	435.73
Non current portion transferred to non current liabilities	(42.62)	(41.69)	-	-
	-	-	497.63	435.79

6. OTHER LIABILITIES

Particulars	Long-Term		Short-Term	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Trade Payables (non-current portion)	42.62	41.69	-	-
Current maturities of term loans transferred from long term borrowings	-	-	4.06	4.16
Interest accrued but not due on loans	-	-	0.04	0.05
Income received in advance (deferred sales revenue)	9.87	23.26	1,715.29	1,727.82
Unpaid dividend*	-	-	0.24	0.19
Amount due to subsidiaries (unsecured)	-	-	0.09	0.04
Advance from customer	-	-	8.83	18.32
Employee benefits payable	-	-	16.94	20.23
Amount payable to ESOP trust	-	-	-	0.01
Others				
- Service tax payable	-	-	75.68	16.68
- TDS payable	-	-	56.01	41.17
- Other statutory dues	-	-	13.57	11.94
	52.49	64.95	1,890.75	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 September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Provision for employee benefits				
- Provision for gratuity	-	-	26.55	20.18
- Provision for compensated absence / leave encashment	-	-	40.66	25.77
Other provisions				
Accrued bonus	-	-	113.70	116.74
Proposed dividend	-	-	-	240.43
Dividend tax	-	-	-	49.23
	-	-	180.91	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 September 30, 2015	Deletions/Write off during the period April 1, 2015 to September 30, 2015	As at September 30, 2015	Up to April 1, 2015	Depreciation/ Amortisation for the period April 1, 2015 to September 30, 2015	Accumulated depreciation/ amortisation on deletions	As at September 30, 2015	As at September 30, 2015	As at March 31, 2015
OWN ASSETS										
Tangible Assets										
Leasehold land	346.95	-	-	346.95	31.17	2.58	-	33.75	313.20	315.78
Building	91.19	-	-	91.19	16.89	0.67	-	17.56	73.63	74.30
Leasehold improvements	300.06	6.76	-	306.82	127.98	** 22.33	-	150.31	156.51	172.08
Computers	364.44	78.72	5.70	437.46	228.91	41.88	5.32	265.47	171.99	135.53
Plant and machinery	52.75	1.48	0.35	53.88	33.20	1.32	0.34	34.18	19.70	19.55
Furniture and fixtures	102.53	4.45	0.81	106.17	52.98	4.60	0.81	56.77	49.40	49.55
Office equipment	114.14	8.39	1.29	121.24	77.56	5.72	1.22	82.06	39.18	36.58
Vehicles	0.73	-	-	0.73	0.73	-	-	0.73	-	-
Assets taken on finance lease										
Vehicles	26.51	3.78	3.55	26.74	12.31	1.70	2.28	11.73	15.01	14.20
Total (A)	1,399.30	103.58	11.70	1,491.18	581.73	80.80	9.97	652.56	838.62	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	0.91	-	26.51	1.13	2.04
Operating and marketing rights	27.56	-	-	27.56	27.56	-	-	27.56	-	-
Other software licenses	65.28	7.83	-	73.11	44.91	13.80	-	58.71	14.40	20.37
Total (B)	120.74	7.83	-	128.57	98.33	14.71	-	113.04	15.53	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	111.41	11.70	1,619.75	680.06	95.51	9.97	765.60	854.15	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 September 30, 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 Pvt. Ltd. -Two hundred shares are held by the nominees of the Company	9,800	10	0.10		9,800	10	0.10	
Naukri Internet Services Ltd. (previously known as Naukri Internet Services Pvt. Ltd.) -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 Pvt. Ltd. -One share is held by Naukri Internet Services Ltd (previously known as Naukri Internet Services Pvt. Ltd.)	9,847,499	10	98.47		9,847,499	10	98.47	
Makesense Technologies Ltd. (previously known as Makesense Technologies Pvt. Ltd.) -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 Pvt Ltd (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	
Applect Learning Systems Pvt. Ltd. -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) Ltd. -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 Ltd. -Six shares 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)	1,668.98	1,112,001	\$1	45.60 (45.60)	1,668.48
Investments in Equity instruments of Associate Companies								
eTechAces Marketing and Consulting Pvt. Ltd.*** -Share premium of ₹ 16726.40/- per share (Previous Year- ₹ 16726.40/-) computed on average basis	5,975	10	100.00		5,975	10	100.00	
Happily Unmarried Marketing Pvt. Ltd. -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 Pvt. Ltd. -Share premium of ₹ 1,167/- (Previous Year- ₹ 1,167/-) per share computed on average basis	34,711	1	40.54	144.04	34,711	1	40.54	144.04
Investments in Preference shares of Subsidiary Companies								
Applect Learning Systems Pvt. Ltd. -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) Ltd. -0.0001% cumulative redeemable preference shares	653,136	100	65.31		3,136	100	0.31	
Naukri Internet Services Ltd. (previously known as Naukri Internet Services Pvt. Ltd.) -0.0001% cumulative redeemable preference shares	34,324,000	100	3,432.40		18,624,000	100	1,862.40	
Smartweb Internet Services Ltd. -0.0001% cumulative redeemable preference shares	850,000	100	85.00		-	-	-	
Zomato Media Pvt Ltd (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	4,505.32	21,225	10	572.65	2,535.36
Investments in Preference shares of Associate Companies								
eTechAces Marketing and Consulting Pvt. Ltd.*** -0.1% compulsorily convertible preference shares with share premium of ₹ 26,755.94/- (Previous Year- ₹ 26,755.94/-) per share computed on average basis	2,673	100	71.79		2,673	100	71.79	
Kinobeo Software Pvt. Ltd. -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 Pvt. Ltd. -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	532,216	1	630.00		532,216	1	630.00	
Mint Bird Technologies Pvt. Ltd. -optionally convertible cumulative redeemable preference shares	6,000,000	10	60.00		-	-	-	
Happily Unmarried Marketing Pvt. Ltd. - 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	1,141.79	5,733	10	90.00	1,061.79
				7,460.13				5,409.67

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

** Unless otherwise stated

*** The Company has ceased to have significance influence during their current period

Aggregate amount of quoted investments		-	-
Market value of quoted investments		-	-
Aggregate amount of unquoted investments		7,505.73	5,455.27
Aggregate provision for diminution in value of investments		45.60	45.60

10. DEFERRED TAX ASSETS

Particulars	As at September 30, 2015 (₹ 'Mn)	As at March 31, 2015 (₹ 'Mn)
Deferred tax asset		
- Opening balance	63.72	63.54
- Adjustment for the current year	1.84	0.18
	65.56	63.72

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

Particulars	As at September 30, 2015 (₹ 'Mn)	As at March 31, 2015 (₹ 'Mn)
Deferred tax asset		
Provision for compensated absence / leave encashment	7.26	6.48
Provision for lease equalisation	17.92	17.73
Provision for doubtful debts	3.02	2.60
Depreciation	32.39	29.31
ESOP	2.87	4.20
Others	2.10	3.40
Net deferred tax asset	65.56	63.72

11. LOANS & ADVANCES

Particulars (Unsecured, considered good)	Long-Term		Short-Term	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Capital advances				
Considered good	21.30	15.81	-	-
Considered doubtful	55.18	55.18	-	-
Less: Provision for doubtful capital advances	(55.18)	(55.18)	-	-
Security deposits	96.46	80.83	22.98	26.92
Loans/ advance to subsidiary companies	-	-	24.86	27.20
Amount given against share application money	-	-	10.00	-
Others				
- Amount recoverable in cash or in kind or for value to be received	15.99	15.99	55.63	61.11
- Balance with service tax authorities	-	-	51.18	23.41
- Advance Tax	-	-	4,120.31	3,843.81
Less: provision for tax	-	-	(4,076.80)	(3,828.06)
- Advance tax - fringe benefits	-	-	29.69	29.69
Less: provision for tax - fringe benefits	-	-	(28.69)	(28.69)
	133.75	112.63	209.16	155.39

12. OTHER NON CURRENT/ CURRENT ASSETS

Particulars (Unsecured, considered good)	Non-Current		Current	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Non current portion of fixed deposits transferred from cash & bank balances	2,931.85	55.92	-	-
Interest accrued on fixed deposits	-	0.22	119.12	109.75
Amount receivable from subsidiary company towards sale of shares	-	-	500.00	500.00
	2,931.85	56.14	619.12	609.75

13. CURRENT INVESTMENTS

Particulars	As at September 30, 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	5,732,918	100.06	573.62		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	1,426,847	100.20	142.96		3,489,344	100.20	349.61	
HDFC Cash Management Fund Savings Plan Daily Dividend Reinvestment FN 4386206/14	421,455	1,063.64	448.28		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	100,735	1,042.66	105.03		-	-	-	
8059 / HDFC Cash Management Fund - Savings Plan - Direct Plan - Growth	11,692	3,023.47	35.35		-	-	-	
HDFC Floating Rate Income Fund-Short Term Plan-Wholesale Option-Dividend Reinvestment	-	-	-		29,925,012	10.08	301.66	

Particulars	As at September 30, 2015				As at March 31, 2015			
	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)	Number of Unit	Amount per unit (In ₹)	(₹ 'Mn)	(₹ 'Mn)
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	
Kotak Liquid Scheme Plan A-Direct Plan-Daily Dividend	-	-	-	-	26,979	1,222.81	32.99	
IDFC Cash Fund-Daily Dividend-Direct Plan	55,207	1,000.69	55.24		277,638	1,000.55	277.79	
IDFC Cash Fund-Growth-(Direct Plan)	91,104	1,734.28	158.00		-	-	-	
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	
JP Morgan India Treasury Fund-Segregated Asset - Growth	909,723	10.00	9.10		-	-	-	
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	129,436	1,003.25	129.86		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	-	-	-	1657.44	128,903	1,000.32	128.94	8343.19
				1,732.44				8,973.19
Aggregate amount of quoted investments				75.00				630.00
Market value of quoted investments				85.76				683.05
Aggregate amount of unquoted investments				1,657.44				8,343.19
Aggregate provision for diminution in value of investments				-				-

* Long-term Investments (as per AS-13)				75.00				630.00
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14. TRADE RECEIVABLES

Particulars	Non-Current		Current	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 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	-	-	4.80	4.27
Provision for doubtful debts	-	-	(4.80)	(4.27)
Total (A)	-	-	-	-
Other Receivables, unsecured				
- considered good	-	-	84.68	97.69
- considered doubtful	-	-	3.93	3.39
Provision for doubtful debts	-	-	(3.93)	(3.39)
Total (B)	-	-	84.68	97.69
Total (A) + (B)	-	-	84.68	97.69

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

Particulars	Non-Current		Current	
	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)	As at September 30, 2015 (₹ Mn)	As at March 31, 2015 (₹ Mn)
Cash & cash equivalents				
Cash on hand	-	-	3.85	5.82
Balances with banks:				
-In current accounts	-	-	251.19	308.72
-In fixed deposit accounts with original maturity of less than 3 months	-	-	21.51	41.34
Other bank balances				
-In fixed deposit accounts with original maturity more than 12 months* Non current portion transferred to non current assets	2,931.85 (2,931.85)	55.92 (55.92)	3,788.69	1,159.87
Balances in fixed deposit accounts with original maturity more than 3 months but less than 12 months	-	-	1,626.59	1,491.55
Unpaid dividend accounts	-	-	0.24	0.19
* Includes ₹ 218.19 Mn (previous year ₹ 207.57 Mn) as margin money with bank				
	-	-	5,692.07	3,007.49

16. REVENUE FROM OPERATIONS

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ Mn)	(₹ Mn)	(₹ Mn)	(₹ Mn)	(₹ Mn)	(₹ Mn)
Sale of services *	3,459.00	2,925.02	1,741.09	1,717.91	1,475.65	6,113.46
	3,459.00	2,925.02	1,741.09	1,717.91	1,475.65	6,113.46

* primarily subscription based services

17. OTHER INCOME

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest received/receivable on non current fixed deposit with banks	9.06	0.46	9.06	-	0.46	-
Interest received/receivable on current fixed deposits with banks	124.20	100.46	62.40	61.80	50.70	231.45
Interest received on unsecured loan given to subsidiary companies	-	-	-	-	-	3.50
Dividend income from current investment	184.67	49.42	85.73	98.94	18.42	189.56
Profit on sale of Non Current Investment (net)	-	-	-	-	-	-
Profit on sale of long term investment (net)	51.47	80.31	6.72	44.75	39.21	113.22
Profit on sale of current investment (net)	38.32	1.03	30.98	7.34	0.81	218.05
Profit/(loss) on sale of fixed assets (net)	(0.64)	0.03	(0.46)	(0.18)	-	0.39
Miscellaneous income	0.57	7.13	0.30	0.27	0.35	7.84
	407.65	238.84	194.73	212.92	109.95	764.01

18. EMPLOYEE BENEFITS EXPENSE

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Salaries, wages and bonus	1,228.18	961.95	632.14	596.04	491.56	1,972.99
Contribution to provident and other funds	64.44	41.19	27.61	36.83	19.11	95.47
Sales incentives and commissions	133.68	116.40	51.77	81.91	57.20	294.70
Staff welfare and benefits	63.40	45.59	30.70	32.70	22.06	109.05
Employee stock option scheme compensation	1.98	0.69	1.00	0.98	0.35	1.91
Other employee related expenses	20.15	26.11	9.34	10.81	12.35	43.88
	1,511.83	1,191.93	752.56	759.27	602.63	2,518.00

19. FINANCE COSTS

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Interest on fixed loans	0.35	0.53	0.17	0.18	0.27	0.97
	0.35	0.53	0.17	0.18	0.27	0.97

20. DEPRECIATION AND AMORTISATION

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Depreciation of tangible assets*	80.80	79.54	42.80	38.00	41.13	146.60
Amortisation of intangible assets	14.71	10.51	7.69	7.02	5.28	26.64
	95.51	90.05	50.49	45.02	46.41	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 September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Advertisement expenses	752.00	387.52	371.46	380.54	221.69	827.93
Promotion & marketing expenses	83.71	4.22	3.16	80.55	1.68	13.67
	835.71	391.74	374.62	461.09	223.37	841.60

22. ADMINISTRATION AND OTHER EXPENSES

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Electricity and water	40.33	32.52	20.25	20.08	16.63	58.22
Rent	120.12	100.05	61.78	58.34	50.66	212.56
Repairs and maintenance (building)	18.99	12.16	10.91	8.08	6.38	26.01
Repairs and maintenance (machinery)	19.46	14.81	9.92	9.54	7.36	32.24
Legal and professional charges	34.10	20.99	19.02	15.08	8.99	46.28
Rates & taxes	0.14	0.01	-	0.14	-	0.25
Insurance	2.21	1.56	1.35	0.86	0.69	3.50
Communication expenses	39.81	34.20	19.77	20.04	18.34	69.04
Travel & conveyance	51.96	37.42	26.73	25.23	19.68	85.17
Bad debts /provision for doubtful debts	1.07	5.86	1.72	(0.65)	5.65	5.67
Collection & bank related charges	15.54	13.50	7.62	7.92	6.79	29.14
Miscellaneous expenses	83.85	80.78	45.57	38.28	46.48	162.39
Expenditure towards Corporate Social Responsibility activities	1.00	-	1.00	-	-	33.80
	428.58	353.86	225.64	202.94	187.65	764.27

23. NETWORK, INTERNET AND OTHER DIRECT CHARGES

Particulars	Year to date figures for current period ended September 30, 2015	Year to date figures for previous period ended September 30, 2014	Three months period ended September 30, 2015	Three months period ended June 30, 2015	Corresponding three months period ended September 30, 2014	Year ended March 31, 2015
	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)	(₹ 'Mn)
Internet and server charges	99.67	78.33	48.97	50.70	42.02	179.85
Others	11.35	7.72	5.80	5.55	4.36	16.46
	111.02	86.05	54.77	56.25	46.38	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
		September 30, 2015	March 31, 2015
		(₹ Mn)	(₹ Mn)
ICICI Bank Ltd	Domestic	183.60	228.09
HSBC Bank	Domestic	0.41	0.30
Bank of India	Domestic	0.02	1.81
HDFC Bank Ltd	Domestic	0.72	4.79
Punjab National Bank	Domestic	0.02	0.03
Oriental Bank of Commerce	Domestic	0.03	0.03
Bank of Baroda	Domestic	0.04	0.68
State Bank of Hyderabad	Domestic	0.03	0.03
State Bank of India	Domestic	0.14	0.92
The Saudi Hollandi Bank	Overseas	44.68	43.15
HSBC Bank	Overseas	14.51	24.51
Emirates Bank	Overseas	0.02	0.04
Bank of Baroda	Overseas	6.97	4.34
Total		251.19	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
	September 30, 2015	March 31, 2015
	(₹ Mn)	(₹ Mn)
Bank of India	2,079.40	50.00
ICICI Bank Ltd	1,506.34	798.86
State Bank of Hyderabad	986.80	789.97
HDFC Bank Ltd	1,406.16	194.20
Oriental Bank of Commerce	423.16	103.36
HSBC Bank	7.21	7.21
Bank of Baroda	1,223.17	188.47
Punjab National Bank	736.40	616.61
Total	8,368.64	2,748.68

The above comprises of :-

Particulars	As at	As at
	September 30, 2015	March 31, 2015
	(₹ Mn)	(₹ Mn)
- Fixed Deposit Accounts with original maturity of less than 3 months	21.51	41.34
- Fixed Deposit Accounts with original maturity for more than 12 months	6,720.54	1,215.79
- Fixed Deposit Accounts with original maturity for more than 3 months but less than 12 months	1,626.59	1,491.55
Total	8,368.64	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.

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 has been adjusted from Securities Premium Account .The utilisation out of such net amount at ₹ 7344.35 till September 30, 2015 is given below. The balance amount of QIP proceeds remains invested in Mutual Funds (Debt) & Term Deposits with banks.

Utilisation of funds upto Sep 30, 2015 :	Amount in ₹ Mn
Working capital and general corporate purposes for 99acres-including Rs. 265.04 Mn incurred during quarter ended September 30, 2015 (previous year Rs. 53.44 Mn)	446.02
Balance Unutilised funds as on September 30, 2015	6,898.33

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 September 30, 2014, quarter ended September 30, 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 30/09/2015	Preceeding 3 months ended 30/06/2015	Year to Date figures for current Period ended 30/9/2015
1	Segment Revenue:			
	Recruitment solutions	1,282.34	1,247.17	2,529.51
	99acres for real estate	277.51	252.81	530.32
	Others	181.24	217.93	399.17
	Segment Revenue-Total	1,741.09	1,717.91	3,459.00
2	Results (Profit/(Loss)) after tax:			
	Recruitment Solutions	682.11	639.28	1321.39
	99acres for real estate	(272.11)	(361.40)	(633.51)
	Others	(83.40)	(34.80)	(118.20)
	Total Segment Result	326.60	243.08	569.68
	Less: unallocable expenses	43.76	49.92	93.68
	Add : unallocated Income	194.73	212.92	407.65
	Exceptional Item - Income/(Loss)	0.00	0.00	0.00
	Profit Before Tax	477.57	406.08	883.65
	Tax Expense	138.43	118.60	257.03
	Profit after tax	339.14	287.48	626.62
3	Assets			
	Recruitment solutions	352.52	348.72	352.52
	99acres for real estate	229.62	195.67	229.62
	Others	99.34	91.94	99.34
	Total Segment Assets	681.48	636.33	681.48
	Unallocable assets	19199.66	19491.83	19199.66
	Total assets	19881.14	20128.16	19881.14
4	Liabilities			
	Recruitment solutions	1722.80	1867.26	1722.80
	99acres for real estate	469.31	584.36	469.31
	Others	301.06	312.16	301.06
	Total Segment Liabilities	2493.17	2763.78	2493.17
	Unallocable liabilities	131.84	449.91	131.84
	Total Liabilities	2625.01	3213.69	2625.01
5	Capital Expenditure			
	Recruitment solutions	33.76	13.96	47.72
	99acres for real estate	29.95	10.03	39.98
	Others	12.58	5.71	18.29
	Total Segment Capital Expenditure	76.29	29.70	105.99
	Capital Expenditure unallocable	4.70	0.72	5.42
	Total Capital Expenditure	80.99	30.42	111.41
6	Depreciation & amortisation			
	Recruitment solutions	23.10	21.92	45.02
	99acres for real estate	17.10	14.18	31.28
	Others	6.68	5.70	12.38
	Total Segment depreciation & amortisation	46.88	41.80	88.68
	Depreciation & amortisation unallocable	3.61	3.22	6.83
	Total depreciation & amortisation	50.49	45.02	95.51
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. 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.

30. The Board of Directors in its Meeting held on November 6, 2015, has declared an interim dividend of ₹ 1 per equity share.

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: November 06, 2015

Place: Noida
Date: November 06, 2015