	as at	Schedule	March 31, 2009	<i>in Rs. crore</i> March 31, 2008
SOURCES OF FUNDS				
SHAREHOLDERS' FUNDS				
Share capital		1	286	286
Reserves and surplus		2	17,968	13,509
			18,254	13,795
MINORITY INTEREST			-	
			18,254	13,795
APPLICATION OF FUNDS				
FIXED ASSETS		3		
Original cost			7,093	5,439
Less: Accumulated depreciat	ion and amortization		2,416	1,986
Net book value			4,677	3,453
Add: Capital work-in-progress	6		677	1,324
			5,354	4,777
				70
NVESTMENTS		4	-	72
DEFERRED TAX ASSETS, NE CURRENT ASSETS, LOANS /		5	126	119
Sundry debtors		6	3,672	3,297
Cash and bank balances		7	9,695	6,950
Loans and advances		8	3,279	
Loans and advances		0	16,646	<u> </u>
LESS: CURRENT LIABILITIES			10,040	13,018
Current liabilities	SAND FROMSIONS	9	2,004	1,722
Provisions		10	1,868	2,469
NET CURRENT ASSETS		10	12,774	8,827
			, ,	- , -
			18,254	13,795
SIGNIFICANT ACCOUNTING	POLICIES AND NOTES ON AC	COUNTS 24		
The schedules referred to about	ve form an integral part of the co	onsolidated balance sheet.		
	ve form an integral part of the co	onsolidated balance sheet.		
As per our report attached	ve form an integral part of the co	onsolidated balance sheet.		
As per our report attached for B S R & Co.	ve form an integral part of the co	onsolidated balance sheet.		
	ve form an integral part of the co	onsolidated balance sheet.		
As per our report attached for B S R & Co.	ve form an integral part of the co	onsolidated balance sheet.		
As per our report attached for B S R & Co. Chartered Accountants	ve form an integral part of the co N. R. Narayana Murthy	onsolidated balance sheet. Nandan M. Nilekani	S. Gopalakrishnan	S. D. Shibulal
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna			S. Gopalakrishnan <i>Chief Executive Officer</i>	S. D. Shibulal Chief Operating Officer
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy	Nandan M. Nilekani		
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman	Nandan M. Nilekani	Chief Executive Officer	
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman	Nandan M. Nilekani	Chief Executive Officer	
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman and Chief Mentor	Nandan M. Nilekani <i>Co-Chairman</i>	Chief Executive Officer and Managing Director	Chief Operating Officer
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman and Chief Mentor Deepak M. Satwalekar	Nandan M. Nilekani <i>Co-Chairman</i> Marti G. Subrahmanyam	Chief Executive Officer and Managing Director Omkar Goswami	Chief Operating Officer Rama Bijapurkar
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman and Chief Mentor	Nandan M. Nilekani <i>Co-Chairman</i>	Chief Executive Officer and Managing Director	Chief Operating Officer
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman and Chief Mentor Deepak M. Satwalekar	Nandan M. Nilekani <i>Co-Chairman</i> Marti G. Subrahmanyam	Chief Executive Officer and Managing Director Omkar Goswami	Chief Operating Officer Rama Bijapurkar
As per our report attached for B S R & Co.	N. R. Narayana Murthy Chairman and Chief Mentor Deepak M. Satwalekar	Nandan M. Nilekani <i>Co-Chairman</i> Marti G. Subrahmanyam	Chief Executive Officer and Managing Director Omkar Goswami	Chief Operating Officer Rama Bijapurkar
As per our report attached for B S R & Co. Chartered Accountants Natrajan Ramkrishna Partner	N. R. Narayana Murthy Chairman and Chief Mentor Deepak M. Satwalekar	Nandan M. Nilekani <i>Co-Chairman</i> Marti G. Subrahmanyam	Chief Executive Officer and Managing Director Omkar Goswami	Chief Operating Officer Rama Bijapurkar

K. DineshT. V. Mohandas PaiSrinath BatniV. BalakrishnanDirectorDirectorDirectorChief Financial Officer

Bangalore April 15, 2009 Parvatheesam K. Company Secretary

	Mar			
	March 31,			rch 31,
	2009	2008	2009	2008
	5,635	4,542	21,693	16,692
11	3,045	2,482	11,765	9,207
	2,590	2,060	9,928	7,485
12	270	223	1,104	916
13		359		1,331
				2,247 5,238
	1,663	1,321	6,434	<u> </u>
14	252	139	473_	704
	1,915		6,907	5,344
15	302	211	919	685
	1,613	1,249	5,988	4,659
			- -	-
	1,613	1,249	5,988	4,659
	10,533	7,950	6,828	4,941
	-	-	1	-
_	10,533	7,950	6,827	4,941
_	12,146	9,199	12,815	9,600
		_	572	343
	773	415		415
	-	1,144	-	1,144
	773	1,559	1,345	1,902
				323
	682	547	682	547
	10,560	6,828	10,560	6,828
	<u> </u>	9,199	<u> </u>	9,600
	28.16	21.83	104.60	81.53
	28.13	21.78	104.43	81.26
	57,27,46,241 57,33,87,566	57,18,27,067 57,33,04,655	57,24,90,211 57,34,63,181	57,13,98,340 57,33,06,887
	12 13 14	$ \begin{array}{r} 5,635\\ 11 \\ 3,045\\ 2,590\\ 12 \\ 2,590\\ 13 \\ 429\\ 699\\ 1,891\\ 228\\ 1,663\\ 14 \\ 228\\ 1,663\\ 14 \\ 228\\ 1,663\\ 14 \\ 228\\ 1,663\\ 14 \\ 252\\ 1,613\\ -\\ 1,613\\ -\\ 1,613\\ -\\ 10,533\\ -\\ -\\ 10,533\\ -\\ -\\ 10,533\\ -\\ -\\ 773\\ 131\\ 682\\ -\\ 773\\ 131\\ 682\\ -\\ 28.16\\ 28.13\\ 57,27,46,241\\ \end{array} $	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

* Refer to note 24.2.16

The schedules referred to above form an integral part of the consolidated profit and loss account.

As per our report attached for B S R & Co. Chartered Accountants

N. R. Narayana Murthy Chairman and Chief Mentor Nandan M. Nilekani Co-Chairman S. Gopalakrishnan Chief Executive Officer and Managing Director

Deepak M. Satwalekar	Marti G. Subrahmanyam	Omkar Goswami	Rama Bijapurkar
<i>Director</i>	<i>Director</i>	<i>Director</i>	<i>Director</i>
Claude Smadja	Sridar A. Iyengar	David L. Boyles	Jeffrey S. Lehman
Director	Director	<i>Director</i>	Director
K. Dinesh	T. V. Mohandas Pai	Srinath Batni	V. Balakrishnan
Director	<i>Director</i>	Director	Chief Financial Officer

Bangalore April 15, 2009

Parvatheesam K. Company Secretary

2

Consolidated Cash Flow Statement for the	Schedule		in Rs. crore ended
		Maı 2009	ch 31, 2008
CASH FLOWS FROM OPERATING ACTIVITIES			
Net profit before tax and minority interest		6,907	5,344
Adjustments to reconcile net profit before tax to cash provided by operating activities			
(Profit)/ loss on sale of fixed assets		-	-
Depreciation and amortisation		761	598
Interest and dividend income		(876)	(681)
Profit on sale of liquid mutual funds		-	-
Profit on sale of Investments		-	-
Effect of exchange differences on translation of foreign currency cash and cash equivalents		(76)	(19)
Effect of exchange differences on translation on subsidiaries		(29)	22
Changes in current assets and liabilities			
Sundry debtors	16	(375)	(830)
Loans and advances	17	(514)	(190)
Current liabilities and provisions	18	429	410
Income taxes paid	19	(902)	(549)
NET CASH GENERATED BY OPERATING ACTIVITIES		5,325	4,105
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchases of fixed assets and change in capital work-in-progress	20	(1,327)	(1,494)
Payment for purchase of business, net of cash acquired	20	(1,027)	(101)
Payment for acquisition of shared service centre		(10)	(101)
Investments in/ disposal of securities	21	72	(47)
Acquisition of minority interest in subsidiary	21	-	(24)
Proceeds from disposal of fixed assets		2	(2+) -
Interest and dividend received	23	1,056	546
NET CASH USED IN INVESTING ACTIVITIES	20	(213)	(1,120)
		(=:0)	(1,120)
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from issuance of share capital on exercise of stock options		64	58
Dividends paid during the period, including dividend tax		(2,494)	(835)
NET CASH USED IN FINANCING ACTIVITIES		(2,430)	(777)
Effect of exchange differences on translation of foreign currency cash and cash equivalents		76	19
NET INCREASE IN CASH AND CASH EQUIVALENTS		2,758	2,227
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD		8,235	6,008
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	22	<u>10,993</u>	8,235
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS	24		

The schedules referred to above form an integral part of the consolidated cash flow statement.

As per our report attached for B S R & Co. Chartered Accountants

Natrajan Ramkrishna *Partner* Membership No. 32815 N. R. Narayana Murthy Chairman and Chief Mentor Nandan M. Nilekani *Co-Chairman* S. Gopalakrishnan Chief Executive Officer and Managing Director S. D. Shibulal *Chief Operating Officer*

Deepak M. Satwalekar

Marti G. Subrahmanyam

Omkar Goswami

Rama Bijapurkar

Director	Director	Director	Director
Claude Smadja	Sridar A. lyengar	David L. Boyles	Jeffrey S. Lehman
<i>Director</i>	<i>Director</i>	<i>Director</i>	<i>Director</i>
K. Dinesh	T. V. Mohandas Pai	Srinath Batni	V. Balakrishnan
<i>Director</i>	<i>Director</i>	Director	Chief Financial Officer

Bangalore April 15, 2009

Parvatheesam K. Company Secretary

Schedules to the Consolidated Balance Sheet as at	March 31, 2009	except per share data March 31, 2008
1 SHARE CAPITAL		
Authorized		
Equity shares, Rs. 5/- par value		
60,00,00,000 (60,00,000) equity shares		300
Issued, Subscribed and Paid Up		
Equity shares, Rs. 5/- par value*	286	286
57,28,30,043 (57,19,95,758) equity shares fully paid up		
[Of the above, 53,53,35,478 (53,53,35,478) equity shares, fully paid up have		
been issued as bonus shares by capitalization of the General reserve]		
	286	286
Forfeited shares amounted to Rs.1,500/- (Rs.1,500/-)		
* For details of options in respect of equity shares, refer to note 24.2.7		
* Refer to note 24.2.16 for details of basic and diluted shares		
2 RESERVES AND SURPLUS		
Capital reserve	6	6
Foreign currency translation reserve	(7)	22
Share premium account - As at April 1,	2,851	2,768
Add: Receipts on exercise of employee stock options	64	58
Income Tax benefit arising from exercise of stock options	10	25
	2,925	2,851
General reserve - As at April 1,	3,802	3,255
Add: Transfer from Profit and Loss Account	682_	547
	4,484	3,802
Balance in Profit and Loss Account	10,560	6,828
	17,968	13,509

Schedules to the Consolidated Balance Sheet

3 FIXED ASSETS

Particulars		Origir	nal cost		Depreciation and amortization			Net book	k value	
			Deletions/				Deletions/		As at	As at
	As at April 1,	Additions/	Retirement/	As at March 31,	As at April 1,		Retirement/	As at March 31,		
	2008	Adjustments	Adjustments	2009	2008	For the period	Adjustments	2009	March 31, 2009	March 31, 2008
Goodwill	689	-	* _	689	_	-	_	-	689	689
Land: free-hold	131	41	-	172	-		-	-	172	131
leasehold	99	14	-	113	-		-	-	113	99
Buildings	1,958	955	-	2,913	378	157	-	535	2,378	1,580
Plant and machinery#	869	407	93	1,183	416	198	93	521	662	453
Computer equipment#	1,076	316	159	1,233	848	257	145	960	273	228
Furniture and fixtures#	581	232	93	720	327	125	93	359	361	254
Leasehold improvements	33	21	-	54	17	11	-	28	26	16
Vehicles	3	1	-	4	-	1	-	1	3	3
Intangible Asset	-	12	-	12		12	-	12	-	-
	5,439	1,999	345	7,093	1,986	761	331	2,416	4,677	3,453
Previous year	4,642	1,245	448	5,439	1,836	598	448	1,986	3,453	

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Note: Buildings include Rs. 250/- being the value of 5 shares of Rs. 50/- each in Mittal Towers Premises Co-operative Society Limited # During the year ended March 31, 2009 and March 31, 2008, certain assets which were old and not in use having a gross book value of Rs. 344 crore and Rs. 448 crore respectively, (net book value Nil) were retired * During the year ended March 31, 2009 goodwill arising on acquisition of a subsidiary was adjusted on final valuation of net assets

in Rs. Crore, except as otherwise stated

INVESTMENTS * Trade (unquoted) – at cost Long- term investments Other investments Less: Provision made for investments	12 12	
Long- term investments Other investments		
Long- term investments Other investments		
Other investments		
		12
	12	12
Non-trade (unquoted) - at lower of cost and fair value	-	-
Current investments		
Liquid mutual funds	-	72
	-	72
Aggregate amount of unquoted investments	-	72
DEFERRED TAX ASSETS / (LIABILITIES)		
Fixed assets	128	91
Sundry debtors	8	7
Others	27	21
Less: Deferred Tax Liability for branch profit tax	(37)	
	126	119
SUNDRY DEBTORS		
Debts outstanding for a period exceeding six months Unsecured		
considered good		_
considered good	40	21
Other debts		
Unsecured		
considered good*	3,672	3,297
considered doubtful	66	20
	3,778	3,338
Less: Provision for doubtful debts	106	41
* Includes dues from companies where directors are interested	<u> </u>	3,297
CASH AND BANK BALANCES		
Cash on hand		_
Balances with scheduled banks**	_	-
In current accounts *	124	277
In deposit accounts in Indian Rupees	8,551	5,913
Balances with non-scheduled banks in foreign currencies**	0,001	0,010
In deposit accounts	232	153
In current accounts	788	607
	9,695	6,950

**Refer to note 24.2.20 for details of balances in scheduled and non-scheduled banks

		in Rs. crore
Schedules to the Consolidated Balance Sheet as at	March 31, 2009	March 31, 2008
8 LOANS AND ADVANCES		
Unsecured, considered good		
Advances		
Prepaid expenses	35	33
For supply of goods and rendering of services	15	13
Advance to gratuity trust	1	12
Interest accrued and not due	6	186
Withholding and other taxes receivable	167	13
Others	8	21
	232	278
Unbilled revenues	750	482
Advance income taxes	274	218
MAT credit entitlement (refer to note 24.2.8)	284	175
Loans and advances to employees		
Housing and other loans	43	42
Salary advances	74	73
Electricity and other deposits	37	32
Rental deposits	34	25
Deposits with financial institution and body corporate (refer to note 24.2.9)	1,551	1,446
	3,279	2,771
Unsecured, considered doubtful Loans and advances to employees	3	1
Loans and advances to employees	3,282	2,772
Less: Provision for doubtful loans and advances to employees	3,202	2,772
	3,279	2,771
9 CURRENT LIABILITIES		
Sundry creditors		
Goods and services	27	53
Accrued salaries and benefits		
Salaries	71	80
Bonus and incentives	472	413
For other liabilities		
Provision for expenses	666	450
Retention monies	55	53
Withholding and other taxes payable	218	218
Mark to Market loss on forward and options contracts	114	118
Payable for acquisition of subsidiary	3	-
Gratuity obligation - unamortised amount	29	33
Others	11	10
	1,666	1,428
Advances received from clients	5	6
Unearned revenue	331	286
Unclaimed dividend (refer to note 24.2.22.a)	2	2
	2,004	1,722
10 PROVISIONS		
Proposed dividend	773	1,559
Provision for		
Tax on dividend	131	265

Proposed dividend	773	1,559
Provision for		
Tax on dividend	131	265
Income taxes*	581	402
Unavailed leave	291	190
Post-sales client support and warranties #	92	53
	1,868	2,469

* Refer to note 24.2.8 # Refer to note 24.2.17

11 SOFTWARE DEVELOPMENT AND BUSINESS PROCESS MANAGEMENT EXPENSES Solution to provide and other funds 2,259 2 Correspondent insurance 56 Correlation to provide and other funds 56 Soft welfs 52 Technol level constructs 11 Technol level constructs 12 Technol level constructs 13 Technol level constructs 14 Construmination to provide and other funds 56 Batter 58 Provision for post-select action to approvide and other funds 56 Provision for post-select action to approvide and other funds 57 Provision for post-select action to approve action action to approve acti		Year ended		
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Recruitment and training 1 Provision for bad and doubtful debts 20 Provision for doubtful loans and advances - Commission to non-whole time directors 2 Auditor's remuneration 2 Statutory audit fees 1 Bank charges and commission 1 Freight charges 1 Research grants 17 Miscellaneous expenses 3 429 429 OTHER INCOME, NET 2 Interest received on deposits with banks and others* 259 Dividend received on investment in liquid mutual funds (non-trade unquoted) 2 Miscellaneous income, net (refer to note 24.2.10 and 24.2.21) 6 Gains/ (losses) on foreign currency (15)	3 11			
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Auditor's remuneration 1 Statutory audit fees 1 Bank charges and commission 1 Freight charges 1 Research grants 17 Miscellaneous expenses 3 OTHER INCOME, NET 259 Interest received on deposits with banks and others* 259 Dividend received on investment in liquid mutual funds (non-trade unquoted) 2 Miscellaneous income, net (refer to note 24.2.10 and 24.2.21) 6 Gains/ (losses) on foreign currency (15)	- 1			
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Miscellaneous expenses 3 429 429 OTHER INCOME, NET 1 Interest received on deposits with banks and others* 259 Dividend received on investment in liquid mutual funds (non-trade unquoted) 2 Miscellaneous income, net (refer to note 24.2.10 and 24.2.21) 6 Gains/ (losses) on foreign currency (15)	1 1			
429 OTHER INCOME, NET Interest received on deposits with banks and others* 259 Dividend received on investment in liquid mutual funds (non-trade unquoted) Miscellaneous income, net (refer to note 24.2.10 and 24.2.21) Gains/ (losses) on foreign currency	1 20 2 10			
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Interest received on deposits with banks and others*259Dividend received on investment in liquid mutual funds (non-trade unquoted)2Miscellaneous income, net (refer to note 24.2.10 and 24.2.21)6Gains/ (losses) on foreign currency(15)				
Dividend received on investment in liquid mutual funds (non-trade unquoted)2Miscellaneous income, net (refer to note 24.2.10 and 24.2.21)6Gains/ (losses) on foreign currency(15)	178 871			
Miscellaneous income, net (refer to note 24.2.10 and 24.2.21) 6 Gains/ (losses) on foreign currency (15)	2 5			
Gains/ (losses) on foreign currency (15)	4 36			
	(45) (439)			
*includes tax deducted at source 53	139 473 20 184			
PROVISION FOR TAXATION				
	327 1,035			
	113) (109)	(
Deferred taxes 12	(3) (7)	(
302	211 919			

8

es to Consolidated Cashflow Statements for the		in Rs. crore Year ended	
	0000	March 31,	
	2009	200	
16 CHANGE IN SUNDRY DEBTORS			
As per the Balance Sheet	3,672	3,297	
Less: Opening balance considered	(3,297)	(2,436	
Sundry debtors pertaining to acquired company	375	(31 830	
17 CHANGE IN LOANS AND ADVANCES			
As per the Balance Sheet*	3,279	2,771	
Add:Gratuity obligation - unamortised amount relating to plan amendment (refer to note 24.2.18)	(29)	(33	
Less: Deposits with financial institutions, included in cash and cash equivalents ** MAT credit entitlement	(1,298) (284)	(1,285 (175	
Advance income taxes separately considered	(274)	(218	
Interest accrued and not due	(6)	(186	
	1,388	874	
Less: Opening balance considered	(874)	(673	
Loans and advances pertaining to acquired company		(11	
	514	190	
* Net of gratuity transitional liability ** Excludes restricted deposits held with LIC of Rs.253 crore (Rs.161 crore) for funding leave liability			
18 CHANGE IN CURRENT LIABILITIES AND PROVISIONS			
As per the Balance Sheet	3,872	4,191	
Add/ (Less): Unclaimed dividend	(2)	(2	
Gratuity obligation - unamortised amount relating to plan ammendment	(29)	(33	
Payable for acquisition made by subsidiary	(3)	-	
Payable for acquisition of shared service centre	-	(6	
Provisions separately considered in the cash flow statement			
Income taxes	(581)	(402	
Dividends	(773)	(1,559	
Dividend tax	(131)	(265	
Lease Opening helping considered	2,353	1,924	
Less: Opening balance considered Current liabilities and provisions pertaining to acquired company	(1,924)	(1,488	
Current liabilities and provisions penaliting to acquired company	429	(26 	
19 INCOME TAXES PAID			
Charge as per the Profit and Loss Account	919	685	
Add: Increase/ (Decrease) in advance income taxes	56	(135	
Increase / (Decrease) in deferred taxes	7	27	
Increase / (Decrease) in MAT credit entitlement	109	175	
Less: Income tax benefit arising from exercise of stock options	(10)	(25	
(Increase)/Decrease in income tax provision	(179)	(178	
	902	549	
20 PURCHASE OF FIXED ASSETS AND CHANGE IN CAPITAL WORK-IN-PROGRESS			
Additions as per Balance Sheet*	1,974	1,135	
Less: Opening Capital work-in-progress	(1,324)	(965	
Add: Closing Capital work-in-progress	677	1,324	
	1,327	1,494	

* Excludes goodwill of Rs. 100 crore and net fixed assets of Rs. 10 crore related to acquired company for the year ended March 31, 2008. * Excludes effect of exchange rate fluctuations of Rs.25 crores as at March 31,2009.

21 INVESTMENTS IN / (DISPOSAL OF) SECURITIES *

As per the Balance Sheet		72
Less: Profit on sale of liquid mutual funds	-	-
Less: Opening balance considered	(72)	(25)
	(72)	47
* Refer to note 24.2.11 for details of investments and redemptions		
22 CASH AND CASH EQUIVALENTS AT THE END		
As per the Balance Sheet	9,695	6,950
Add: Deposits with financial institutions (excluding interest accrued and not due)**	1,298	1,285
	10,993	8,235
** Excludes restricted deposits held with LIC of Rs.253 crore (Rs.161 crore) for funding leave liability		
23 INTEREST AND DIVIDEND RECEIVED		

Interest accrued but not due opening balance	186	51
Add: Interest and dividend income	876	681
Less: Interest acrrued but not due closing balance	(6)	(186)
-	1,056	546