

INFOSYS LIMITED

Balance Sheet as at March 31,		in ₹ crore	
	Note	2012	2011
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
Share capital	2.1	287	287
Reserves and surplus	2.2	29,470	24,214
		<u>29,757</u>	<u>24,501</u>
NON-CURRENT LIABILITIES			
Deferred tax liabilities (net)	2.3	-	-
Other long-term liabilities	2.4	21	25
		<u>21</u>	<u>25</u>
CURRENT LIABILITIES			
Trade payables	2.5	68	85
Other current liabilities	2.6	2,365	1,770
Short-term provisions	2.7	3,604	2,473
		<u>6,037</u>	<u>4,328</u>
		<u>35,815</u>	<u>28,854</u>
ASSETS			
NON-CURRENT ASSETS			
Fixed assets			
Tangible assets	2.8	4,045	4,056
Intangible assets	2.8	16	-
Capital work-in-progress		588	249
		<u>4,649</u>	<u>4,305</u>
Non-current investments	2.10	1,068	1,206
Deferred tax assets (net)	2.3	189	230
Long-term loans and advances	2.11	1,431	1,244
Other non-current assets	2.12	13	-
		<u>7,350</u>	<u>6,985</u>
CURRENT ASSETS			
Current investments	2.10	341	119
Trade receivables	2.13	5,404	4,212
Cash and cash equivalents	2.14	19,557	15,165
Short-term loans and advances	2.15	3,163	2,373
		<u>28,465</u>	<u>21,869</u>
		<u>35,815</u>	<u>28,854</u>

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS 1 & 2

As per our report attached
for B S R & Co.
Chartered Accountants
Firm's Registration Number: 101248W

Natraj Ramakrishna
Partner
Membership No. 32815

K.V.Kamath
Chairman

S. Gopalakrishnan
Executive Co-Chairman

S. D. Shibulal
Chief Executive Officer and
Managing Director

Deepak M. Satwalekar
Director

Dr. Omkar Goswami
Director

Sridar A. Iyengar
Director

David L. Boyles
Director

Prof. Jeffrey S. Lehman
Director

R.Seshasayee
Director

Ann M. Fudge
Director

Ravi Venkatesan
Director

Srinath Batni
Director

Bangalore
April 13, 2012

V. Balakrishnan
Director and
Chief Financial Officer

B. G. Srinivas
Director

Ashok Vemuri
Director

K. Parvathesam
Company Secretary