

	As at March 31, 2009		As at March 31, 2008	
	Rs	Rs	Rs	Rs
8. OTHER CURRENT ASSETS				
Accrued Dividend		-		12,536,985
Accrued Interest		22,248,683		-
		<u>22,248,683</u>		<u>12,536,985</u>

ONMOBILE GLOBAL LIMITED

SCHEDULES TO THE BALANCE SHEET

	As at March 31, 2009		As at March 31, 2008	
	Rs	Rs	Rs	Rs
9. LOANS AND ADVANCES				
(Unsecured, Considered good)				
Advances recoverable in cash or in kind or for value to be received				
Advances to employees	20,334,920		29,809,616	
Advances to vendors	93,605,552		10,890,469	
Prepaid Expenses	<u>23,826,775</u>	137,767,247	<u>18,468,959</u>	59,169,044
Deposits				
Rental Deposits	115,186,285		88,871,568	
Deposits with body corporates	25,668,663		29,044,393	
Deposits with Statutory authorities	<u>183,537,442</u>	324,392,390	<u>27,479,686</u>	145,395,647
Dues from Subsidiaries :				
- Loan	10,167,571		7,735,376	
- Other advances	<u>52,950,327</u>	63,117,898	<u>2,404,671</u>	10,140,047
Advance income tax & tax deducted at source		1,099,974,037		701,441,988
Advance Fringe Benefit Tax (Net of Provision)		699,986		-
		<u>1,625,951,559</u>		<u>916,146,726</u>
Notes:				
1) Advances to employees include Rs.448,504/- (at March 31, 2008 Rs.852,173/-) as travel advance to directors. (Note B(11) of Schedule 17)				
2) Deposits with statutory authorities include Rs.169,618,693/- to VAT Authorities under direction of the Honorable High Court of Karnataka.				
3) Dues from subsidiaries are as follows:				
a) OnMobile Singapore Pte. Ltd.		53,732,920		3,233,570
b) PT OnMobile Indonesia		9,351,238		6,906,477
c) OnMobile Europe B.V.		<u>33,740</u>		-
		63,117,898		10,140,047

	As at March 31, 2009		As at March 31, 2008	
	Rs	Rs	Rs	Rs
10. CURRENT LIABILITIES				
Sundry creditors other than Micro and Small Enterprises (Note B(24) of Schedule 17)				
- for capital items- due to erstwhile Holding company		85,326,627		66,821,049
- for capital items- due to subsidiary		156,152,285		-
- for capital items- due to others		88,900,598		37,463,911
- For expenses- due to Subsidiaries		53,806,366		17,818,916
- for expenses- due to Others		557,056,722		499,111,914
due to erstwhile Holding company		-		940,198,764
Share Application money (Refer Note B (2) of Schedule 17)		364,976		3,706,470
Deferred revenue		5,347,801		4,812,090
Other liabilities		78,679,005		122,409,731
		<u>1,025,634,380</u>		<u>1,692,342,845</u>

Note:

Sundry Creditors include due to a company in which a director is interested Rs.4,154,610/- (at March 31, 2008- Rs.769,190/-). Maximum balance during the year Rs.4,154,610/- (at March 31, 2008- Rs.769,190/-).

	As at March 31, 2009		As at March 31, 2008	
	Rs	Rs	Rs	Rs
11. PROVISIONS				
Income Tax		848,382,346		593,682,346
Fringe Benefit Tax (Net)		-		174,216
Employee Benefits				
Gratuity	19,215,495		3,618,331	
Leave Encashment	<u>20,032,895</u>	39,248,390	<u>22,861,913</u>	26,480,244
Other Provisions		47,101,923		77,201,710
		<u>934,732,659</u>		<u>697,538,516</u>

Note:

Fringe Benefit Tax paid at March 31, 2008- Rs.20,471,779/-.