

	As at March 31, 2009		As at March 31, 2008	
	Rs	Rs	Rs	Rs
<b>8. OTHER CURRENT ASSETS</b>				
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
<b>9. LOANS AND ADVANCES</b>				
(Unsecured, Considered good)				
<b>Advances recoverable in cash or in kind or for value to be received</b>				
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
<b>Deposits</b>				
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
<b>Dues from Subsidiaries :</b>				
- 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
<b>Advance income tax &amp; tax deducted at source</b>		1,099,974,037		701,441,988
<b>Advance Fringe Benefit Tax (Net of Provision)</b>		699,986		-
		<u>1,625,951,559</u>		<u>916,146,726</u>
<b>Notes:</b>				
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
<b>10. CURRENT LIABILITIES</b>				
<b>Sundry creditors other than Micro and Small Enterprises (Note B(24) of Schedule 17)</b>				
- 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
<b>Share Application money (Refer Note B (2) of Schedule 17)</b>		364,976		3,706,470
<b>Deferred revenue</b>		5,347,801		4,812,090
<b>Other liabilities</b>		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
<b>11. PROVISIONS</b>				
<b>Income Tax</b>		848,382,346		593,682,346
<b>Fringe Benefit Tax (Net)</b>		-		174,216
<b>Employee Benefits</b>				
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
<b>Other Provisions</b>		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/-.