

BODHTREE CONSULTING LIMITED
Standalone Balance Sheet for period 01/04/2010 to 31/03/2011

[610000] General information about financial statements

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011	01/04/2009 to 31/03/2010
Disclosure of general information about company [abstract]		
Disclosure of company information [abstract]		
Name of company	BODHTREE CONSULTING LIMITED	
Corporate identity number	L74140AP1982PLC040516	
Permanent account number of entity	AABCB3103D	
Address of registered office of company	1-8-617/2, PRAKASHAM NAGAR, BEGUMPET HYDERABAD Andhra Pradesh	
Type of industry	Commercial and Industrial	
Disclosure of document information [abstract]		
Date of board meeting when final accounts were approved	05/09/2011	
Date of start of reporting period	01/04/2010	01/04/2009
Date of end of reporting period	31/03/2011	31/03/2010
Nature of report standalone consolidated	Standalone	
Content of report	Balance Sheet	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of balance sheet	Sources and Application of Funds [Vertical Format]	
Type of cash flow statement	Indirect Method	

[630000] Disclosures - Directors report

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011
Disclosure in board of directors report [text block]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts transferred to reserves	There is no transfer to reserves.
Disclosures relating to dividends	Directors do not recommend any dividend for the financial year 2010-11.
Details regarding energy conservation	During the period under review there are no operations which require to be disclosed under this head as per the Companies Act, 1956.
Details regarding technology absorption	During the period under review there are no operations which require to be disclosed under this head as per the Companies Act, 1956.
Details regarding management discussion and analysis	The Management Discussion and Analysis Report is annexed as Annexure II to this Report.
Details regarding foreign exchange earnings and outgo	Textual information (3) [See below]
Details of material changes occurred during period affecting company's business operations	Textual information (4) [See below]
Details regarding research and development	
Capital expenditure on research and development	0
Recurring expenditure on research and development	0
Expenditure on research and development	0
Particulars of employees as per provisions of section 217	Textual information (5) [See below]
Disclosures in director's responsibility statement	Textual information (6) [See below]
Director's comments on qualification(s), reservation(s) or adverse remark(s) of the auditors as per Board's report	Textual information (7) [See below]
Expenditure on social development	0
Date of Board of directors' meeting in which board's report referred to under section 217 was approved	05/09/2011

Textual information (1)

Disclosure in board of directors report [text block]

Your Directors take pleasure in submitting their Report for the Financial Year ended 31st March, 2011.

Financial Results

The Audited Balance Sheet of your Company as at 31st March 2011, the Profit and Loss Account for the financial year ended on that date, along with the report of the Auditors thereon are being circulated with this report for your consideration. The salient features of the results are as follows:

Particulars	Rs. in Lakhs	
	2010-2011	2009-10
Income from Operations	2121.15	2256.77
Other Income	71.77	30.27
Total Income	2192.92	2287.04
Operating Expenditure	2156.78	1710.68
Profit (Loss) before depreciation and Tax	36.14	576.36
Depreciation	76.15	71.2
Operating Profit (Loss)	-40.01	505.16
Prior Period and Exceptional Items	-9.99	-51.37
Profit before Tax and Extra-Ordinary Items	-50	453.79
Extra-ordinary Items	-236.43	
Tax Expense / (Reversal)	-78.32	128.32
Profit (Loss) after tax	-208.11	325.47

Merger

The Board of Directors of the company in their meeting held on 19.02.2011 decided to merge M/s. Advanced Consulting Partners (India) Private Limited into the company. The Board of Directors noted that for more economic and efficient running of the businesses of both the companies concerned and in order to pool the resources of the companies concerned for optimum growth and development of the businesses of both the companies and exploitation of the potential thereof, it is considered desirable and expedient to amalgamate M/s. Advanced Consulting Partners (India) Private Limited with Bodhtree Consulting Limited under a Scheme of Amalgamation. The shareholders approved the scheme of amalgamation in their meeting held on 30.05.2011. There upon a petition was filed with the High Court, Andhra Pradesh and the court through its order dated 10.08.2011 approved the scheme of amalgamation.

Increase of Capital

The Company has increased the authorized capital from Rs.700 Lakhs to Rs.1600 Lakhs to facilitate the allotment of shares to the shareholders of erstwhile M/s. Advanced Consulting Partners (India) Private Limited on its merger with the Company.

Subsidiaries and Joint Ventures

Your company has two subsidiaries, namely Pressmart Media Limited and a step-down subsidiary Pressmart Media Inc., USA.

On May 7, 2011 Pressmart Media Limited ceases to be the subsidiary of the company as the Company's holding has come down to 33% on conversion of preference shares issued by Pressmart Media Limited earlier. Pressmart has incurred accumulated losses of Rs.2934.24 Lakhs as on 31st March, 2011.

Learnsmart (India) Private Ltd. is a joint venture of the company. This joint venture company is implementing the Web based assessment services for the school children. Learnsmart has incurred accumulated losses of Rs.1156.90 Lakhs as on 31st March, 2011.

Consolidated Financial Statement

As required under the Listing Agreements with the Stock Exchange, a Consolidated Financial Statement of the Company and all its subsidiaries is attached. The Consolidated Financial Statement has been prepared in accordance with Accounting Standards issued by the Institute of Chartered Accountants of India and show the financial resources, assets, liabilities, income, profits and other details of the Company, its associate companies, its joint ventures and its subsidiaries after elimination of minority interest, as a single entity.

Fixed Deposits

The Company has not accepted any fixed deposits during the year. There was no unclaimed deposit and interest accrued as on March 31, 2011.

ISO Certification

Your Directors are glad to report that Bodhtree has been successfully implementing the ISO 9001:2008 Quality Management System. It reflects the company's commitment to quality, customers, and a willingness to work towards improving efficiency.

COMPLIANCE WITH GENERAL CIRCULAR No.2/2011 DATED 8TH FEBRUARY, 2011 ISSUED BY THE MINISTRY OF CORPORATE AFFAIRS UNDER SECTION 212(8) OF THE COMPANIES ACT, 1956

Since the Central Government had issued a general circular No. 2/2011 dated 8th February, 2011 granting general exemption from attaching

annual accounts of subsidiary companies subject to fulfillment of few conditions, your Company has duly complied with the respective conditions and opted for exemption. Your Board has passed necessary resolution at its meeting held on September 5, 2011 to comply with the conditions of the circular. Statements pursuant to section 212 of the Companies Act, 1956 relating to performance/ financials of the subsidiary companies form part of this Annual Report.

Further, the Board undertakes that the annual accounts of the subsidiary companies and the related detailed information shall be made available for inspection by any shareholders at the Registered Office of the Company during business hours and shall be provided to the shareholders who seek such information.

Directors

Mr. Kamlesh Gandhi retires by rotation at the ensuing Annual General Meeting, and is eligible for reappointment.

As required by clause 49 of the Listing Agreement with the Stock Exchange, a brief resume of Mr. Kamlesh Gandhi is included in the notice convening the Annual General Meeting.

Mrs. Akila Jaikumar, Mr. Gusti Noria, Hariharan Natarajan and Mr. G. Narsi Reddy ceased to be the directors of the company w.e.f. 01.04.2010, 28.05.2010, 06.12.2010 and 31.08.2011 respectively.

Mr. Sanjiv Gupta was appointed as the Managing Director of the company w.e.f 31.01.2011 but due to some personal reasons he resigned as the Managing Director w.e.f 19.02.2011, but continued to be the non-executive director of the company.

Mr. G. Narsi Reddy and Mr. Nimagadda Sriram were appointed as the additional director w.e.f 19.02.2011. Mr. G. Narsi Reddy was appointed as the Managing Director of the company w.e.f 19.02.2011, however due to pre-occupation with other works he resigned w.e.f 31.08.2011. He has not been paid any remuneration during his tenure.

Mrs. Aruna Rani Elimineti and Mr. T. Vikram Simha were appointed as the additional director w.e.f 06.05.2011.

Mr. Palaniappan Natarajan being the CEO of the company was appointed as the Managing Director of the company w.e.f 05.09.2011

Mr. CH.D.V.V.Prasad Rao was appointed as the additional director w.e.f 05.09.2011.

The Company has received notices in writing, proposing the appointment of Mrs. Aruna Rani Elimineti, Mr. T. Vikram Simha, Mr. Nimagadda Sriram, Mr. CH.D.V.V.Prasad Rao and Mr. Palaniappan Natarajan, as Directors, as their term of office is due to expire at the conclusion of this Annual General Meeting, as per the provisions of section 260 of the Companies Act, 1956. The relevant resolutions proposing their appointment as Directors is included in the Notice of the Annual General Meeting for your approval.

Auditors

M/s. Gokhale and Co., Chartered Accountants, the statutory auditors of the company retires at the conclusion of the ensuing Annual General Meeting and are eligible for reappointment.

Corporate Governance

A separate report in compliance with clause 49 of the Listing Agreement with the Stock Exchange along with Auditors' certificate on corporate governance is annexed as Annexure-I to, and forms a part of this Report.

Acknowledgements

Your Directors wish to place on record their appreciation of the excellent enthusiastic support received from the team of dedicated employees in the activities of your Company.

Textual information (2)

Description of state of companies affair

The Total Income decreased to Rs.2192.92 Lakhs from Rs.2287.04 Lakhs in the previous year. The Operating Loss amounted to Rs. 40 Lakhs (1.8% of revenue) as against profit of Rs.505.16 Lakhs (22% of revenue) in the previous year. The decrease in profit margin has been primarily due to loss of major client of the company.

Textual information (3)

Details regarding foreign exchange earnings and outgo

The additional particulars as required by Sec. 217(1)(e) of the Companies Act, 1956 are applicable to your company only in respect of Foreign Exchange inflow and outgo. The details are as follows: (In Rupees) Particulars 2010-11 2009-10 Value of Imports – CIF Basis Nil Nil Expenditure in Foreign Currency 27,261,703 7,137,045

Textual information (4)

Details of material changes occurred during period affecting company's business operations

The Company has entered into a settlement with Owens and Minors Distribution Inc. (O and M) vide "Agreement of compromise, settlement and release" dated 11th December 2010. As agreed by both the parties, Bodhtree has paid O and M an amount of USD 160,000, such amount being net of all other obligations between the parties. Bodhtree agreed to immediately provide O and M the termination assistance services and successfully completed transition of the O and M portal to Solugenix by end of February 2011 Pursuant to the said agreement Bodhtree has taken all necessary actions to obtain the dismissal with prejudice to civil action pending in City Civil Court of Hyderabad against O and M, Mr. Sanjiv Rathi and Solugenix. Bodhtree has withdrawn its letter of complaint to Commissioner of Police, Hyderabad dated 9th July 2010 and subsequently assisted for quash of the criminal case in response to the petition filed by the accused party in the High Court. The outcome of the settlement upholding the termination by O and M has severely impact the profitability of the Company.

Textual information (5)

Particulars of employees as per provisions of section 217

No employee of the company has been paid a salary of Rs. 5 Lakhs or more per month during the year under review. Hence no details are required to be disclosed under Section 217 (2A) of the Companies Act, 1956.

Textual information (6)

Disclosures in director's responsibility statement

In accordance with the provisions of Section 217 (2AA) of the Companies Act, 1956, your Directors wish to state as follows: 1. In the preparation of the annual accounts, the applicable accounting standards have been followed, along with proper explanation relating to material departures 2. The directors have selected such accounting policies and applied them consistently and made judgements and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for that period. 3. The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act 1956, for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities. 4. The Directors have prepared the annual accounts on a going concern basis.

Textual information (7)

Director's comments on qualification(s), reservation(s) or adverse remark(s) of the auditors as per Board's report

No quantification has been done on the fall of investments made in the subsidiary company, Pressmart Media Ltd. The board of directors are of the view that appropriate provision will be made in the books of accounts once the quantification is done. The loss of the subsidiary company has come down by 33.77% against the losses of previous financial year of that company. Keeping in view of this, steps will be initiated for determining the value of investments in Pressmart Media Ltd.

01/04/2010 to 31/03/2011

Details of directors signing board report

Unless otherwise specified, all monetary values are in INR

	1
Name of director signing board report [abstract]	
First name of director	SANJIV
Last name of director	GUPTA
Designation of director	DIRECTOR
Director identification number of director	00233040
Date of signing board report	05/09/2011

[620000] Disclosures - Auditors report

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011
Disclosure in auditor's report [text block]	Textual information (8) [See below]
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in the auditors' report	Textual information (9) [See below]
Disclosure in auditors report relating to fixed assets	Textual information (10) [See below]
Disclosure in auditors report relating to loans	Textual information (11) [See below]
Disclosure in auditors report relating to internal control system	Textual information (12) [See below]
Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act	Textual information (13) [See below]
Disclosure in auditors report relating to deposits accepted from public	The company has not accepted deposits from the public covered by the provisions of section 58 A of the Companies Act.
Disclosure in auditors report relating to companies internal audit system	The company has an internal audit system commensurate with its size and nature of its business.
Disclosure in auditors report relating to maintenance of cost records	The company is not required to maintain any cost records under clause (d) of sub-section (1) of section 209 of the Act.
Disclosure in auditors report relating to statutory dues	Textual information (14) [See below]
Disclosure in auditors report relating to accumulated losses	The company had no accumulated losses. The company has incurred cash losses for the year under audit. For the immediately preceding financial year the company had made a profit.
Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	The company has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities.
Disclosure in auditors report relating to guarantee given	The company has not given any guarantee for loans taken by others from bank or financial institutions.
Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa	Textual information (15) [See below]
Disclosure in auditors report relating to preferential allotment of shares	During the year under audit the company has not made any preferential allotment of shares to parties and companies covered in the Register maintained under section 301 of the Companies Act.
Disclosure in auditors report relating to any material fraud reported during period	On the basis of information and explanations given to us no fraud on or by the company has been noticed or reported during the year.

Textual information (8)

Disclosure in auditor's report [text block]

The Members

BODHTREE CONSULTING LIMITED

Hyderabad

AUDITOR'S REPORT

We have audited the attached Balance Sheet of BODHTREE CONSULTING LIMITED, Hyderabad as at March 31, 2011 and the Profit and Loss Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1 As required by the Companies (Auditors' Report) Order, 2003 issued by the Central Government of India in terms of Subsection (4A) of Section 227 of the Companies Act, 1956, we enclose in the annexure a statement on the matters specified in paragraphs 4 and 5 of the said order.

2 Investment in equity shares of its unlisted subsidiary company Pressmart Media Limited is being shown in the Balance Sheet at cost of Rs 672 Lakhs. We are of the opinion that there is a fall in the value of this investment which is 'other than temporary'. The book value of the investment as at March 31, 2011 is Rs 10.74 Lakhs. Had the company provided for the difference amount of Rs 661.26 Lakhs as diminution in the value of investment, the loss of the company for the year under audit would have been higher by this amount.

3 Further to our comments in the annexure referred to in paragraph 1 above and our observations in para 2 above we report that:

a We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

b In our opinion, proper books of account as required by law have been kept by the company so far as appears from our examination of those books

c The Balance Sheet, Profit and Loss Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.

d In our opinion, the Balance Sheet, Profit & Loss Account and Cash Flow Statement dealt with by this report comply with the accounting standards referred to in Subsection (3C) of Section 211 of the Companies Act, 1956.

e On the basis of written representations received from the Directors, as on 31st March, 2011 and taken on record by the Board of Directors, we report that none of the Directors is disqualified as on 31st March, 2011 from being appointed as director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956

f In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by the Companies Act, 1956, in the manner so required, and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2011;

(b) In the case of the Profit & Loss Account, of the Loss of the company for the year ended on March 31, 2011; and

(c) In the case of the Cash Flow Statement of the Cash Flows for the year ended on March 31, 2011

For Gokhale & Co

Chartered Accountants

Chandrashekhar Gokhale

Partner

Membership No 23839

Firm Regn. No 000942S

Date: 5th September, 2011

ANNEXURE

As required by the Companies (Auditor's Report) Order, 2003 issued by the Central Government of India in terms of Subsection (4A) of Section 227 of the Companies Act, 1956 (1 of 1956) and on the basis of such checks, as we considered appropriate, we further report that:

(i) The company is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets. The fixed assets have been physically verified by the management according to the phased programme designed to cover all assets on rotation basis. In respect of assets verified according to this programme, which is reasonable, no material discrepancies were noticed. The company has

not disposed off substantial part of its fixed assets during the year.

- (ii) As at the end of the year Rs 1.89 Lakhs is receivable from Pressmart Media Ltd., Rs 339.27 Lakhs is receivable from Learnsmart India (P) Ltd and Rs 134.78 lakhs is receivable from Bodhtree Solutions Private Limited. No interest has been received on the above advances. Apart from the above the company has not taken or given any loans, secured or unsecured from companies, firms or other parties covered in the register maintained under section 301 of the Companies Act
- (iii) In our opinion, and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the company and the nature of its business, for the purchase of fixed assets and for the sale of its goods and services.
- (iv) Transactions that need to be entered into a register in pursuance of section 301 of the Act have been entered. In our opinion and based on information and explanations given to us transactions of the value of Rs 5 lakhs or more have been made at prices which are reasonable having regard to the prevailing market prices at the relevant time.
- (v) The company has not accepted deposits from the public covered by the provisions of section 58 A of the Companies Act.
- (vi) The company has an internal audit system commensurate with its size and nature of its business.
- (vii) The company is not required to maintain any cost records under clause (d) of sub-section (1) of section 209 of the Act.
- (viii) The company is regular in depositing Provident Fund and ESI dues with the appropriate authorities. According to the explanations and information given to us there were no undisputed statutory dues including Investor Education and Protection Fund, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty and other statutory dues outstanding for a period of more than six months from the date they became payable.
- (ix) The company had no accumulated losses. The company has incurred cash losses for the year under audit. For the immediately preceding financial year the company had made a profit.
- (x) The company has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities.
- (xi) The company has not given any guarantee for loans taken by others from bank or financial institutions.
- (xii) During the year under audit the company has not made any preferential allotment of shares to parties and companies covered in the Register maintained under section 301 of the Companies Act.
- (xiii) According to the information and explanations given to us and on an overall examination of the financial statements, we report that no part of the funds raised on short-term basis have been used for long-term investments.
- (xiv) On the basis of information and explanations given to us no fraud on or by the company has been noticed or reported during the year.

The other clauses of the order are not applicable to the company for the year under audit.

For Gokhale & Co

Chartered Accountants

Chandrashekhar Gokhale

Partner

Membership No 23839

Firm Regn. No 000942S

Textual information (9)

Auditor's qualification(s), reservation(s) or adverse remark(s) in the auditors' report

Investment in equity shares of its unlisted subsidiary company Pressmart Media Limited is being shown in the Balance Sheet at cost of Rs 672 Lakhs. We are of the opinion that there is a fall in the value of this investment which is 'other than temporary'. The book value of the investment as at March 31, 2011 is Rs 10.74 Lakhs. Had the company provided for the difference amount of Rs 661.26 Lakhs as diminution in the value of investment, the loss of the company for the year under audit would have been higher by this amount.

Textual information (10)

Disclosure in auditors report relating to fixed assets

The company is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets. The fixed assets have been physically verified by the management according to the phased programme designed to cover all assets on rotation basis. In respect of assets verified according to this programme, which is reasonable, no material discrepancies were noticed. The company has not disposed off substantial part of its fixed assets during the year.

Textual information (11)

Disclosure in auditors report relating to loans

As at the end of the year Rs 1.89 Lakhs is receivable from Pressmart Media Ltd., Rs 339.27 Lakhs is receivable from Learnsmart India (P) Ltd and Rs 134.78 lakhs is receivable from Bodhtree Solutions Private Limited. No interest has been received on the above advances. Apart from the above the company has not taken or given any loans, secured or unsecured from companies, firms or other parties covered in the register maintained under section 301 of the Companies Act

Textual information (12)

Disclosure in auditors report relating to internal control system

In our opinion, and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the company and the nature of its business, for the purchase of fixed assets and for the sale of its goods and services.

Textual information (13)

Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act

Transactions that need to be entered into a register in pursuance of section 301 of the Act have been entered. In our opinion and based on information and explanations given to us transactions of the value of Rs 5 lakhs or more have been made at prices which are reasonable having regard to the prevailing market prices at the relevant time.

Textual information (14)

Disclosure in auditors report relating to statutory dues

The company is regular in depositing Provident Fund and ESI dues with the appropriate authorities. According to the explanations and information given to us there were no undisputed statutory dues including Investor Education and Protection Fund, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty and other statutory dues outstanding for a period of more than six months from the date they became payable.

Textual information (15)

Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa

According to the information and explanations given to us and on an overall examination of the financial statements, we report that no part of the funds raised on short-term basis have been used for long-term investments.

01/04/2010 to 31/03/2011**Details regarding auditors**

Unless otherwise specified, all monetary values are in INR

	1
Name of audit firm	Gokhale and Co.
Name of auditor signing report	GOKHALE CHANDRASHEKHAR
Membership number of auditor	023839
Address of auditors	3-6-322, off no. 306, Mahavir House, Basheerbagh, Hyderabad - 200029
Permanent account number of auditor or auditor's firm	ACVPG2043G
SRN of form 23B	S03299070
Date of signing audit report by auditors	05/09/2011
Date of signing of balance sheet by auditors	05/09/2011

[100000] Sources and Application of Funds

Unless otherwise specified, all monetary values are in INR

	31/03/2011	31/03/2010
Sources application funds [abstract]		
Sources of funds [abstract]		
Shareholders' funds [abstract]		
Paid-up share capital	6,34,21,670	6,34,21,670
Reserves surplus	9,04,40,039	16,68,10,839
Shareholders' funds	15,38,61,709	23,02,32,509
Share application money pending allotment [abstract]		
Equity share capital pending allotment	9,10,00,000	0
Share application money pending allotment	9,10,00,000	0
Net deferred tax liability	0	78,31,852
Loan funds [abstract]		
Secured loans	31,93,867	54,32,010
Unsecured loans	0	0
Loan funds	31,93,867	54,32,010
Sources of funds	24,80,55,576	24,34,96,371
Application of funds [abstract]		
Fixed assets [abstract]		
Net block [abstract]		
Gross block	8,59,72,562	8,18,42,432
Accumulated depreciation, amortization and impairment [abstract]		
Accumulated depreciation amortisation	3,48,20,399	3,58,16,092
Accumulated depreciation amortisation impairment	3,48,20,399	3,58,16,092
Net block	5,11,52,163	4,60,26,340
Capital work-in progress, net	10,00,000	0
Fixed assets	5,21,52,163	4,60,26,340
Investments, net	7,60,19,578	7,60,19,578
Net current assets [abstract]		
Current assets loans advances [abstract]		
Current assets [abstract]		
Sundry debtors	5,97,36,842	5,97,89,471
Cash bank balance	1,37,77,107	6,94,70,175
Inventories	0	0
Current assets	7,35,13,949	12,92,59,646
Loans advances	7,66,30,879	5,08,77,519
Current assets loans advances	15,01,44,828	18,01,37,165
Current liabilities provisions [abstract]		
Current liabilities	2,55,44,453	90,37,829
Provisions	47,36,062	4,96,48,883
Current liabilities provisions	3,02,80,515	5,86,86,712
Net current assets	11,98,64,313	12,14,50,453
Miscellaneous expenditure not written off	19,522	0
Application of funds	24,80,55,576	24,34,96,371