

INFORMATION SERVICES NETWORK LIMITED

52, New Eskaton Road, Dhaka-1000.

FINANCIAL POSITION**AS AT 31 DECEMBER, 2010**

PARTICULARS	NOTES	AMOUNT IN TK.	
		DEC.-2010	DEC.-2009
NET ASSETS:			
A. Non-Current Assets		100,239,960	98,852,815
Fixed Assets	21.00	97,495,908	98,201,582
IPO-Expenses	22.00	-	303,606
Investment (at cost)	23.00	2,744,052	347,627
B. Current Assets		90,982,836	67,473,791
Accounts Receivable	24.00	66,955,457	50,903,474
Accrued Loan Interest	25.00	809,544	809,544
Loans, Advances and Deposits	26.00	17,941,134	11,654,009
Cash and Cash Equivalents	27.00	5,276,701	4,106,764
C. Current Liabilities and Provisions		31,700,166	11,049,312
Accrued Expenses	28.00	3,100,810	2,529,278
Liabilities for other Finance	29.00	4,098,859	3,425,034
Bank Loan	30.00	18,614,264	--
Provision for Income Tax	31.00	5,886,233	5,095,000
D. Net Current Assets (B - C)		59,282,670	56,424,479
E. Non-Current Liabilities.			
Deferred Tax Liabilities	32.00	91,111	64,011
F. Net Assets (A + D - E)	Tk.	159,431,519	155,213,283
FINANCED BY:			
Shareholders Equity	33.00	159,431,519	155,213,283
Share capital	34.00	90,043,332	81,857,575
Retained Earnings-As per Profit and Loss Account		17,844,604	16,529,505
General Reserve		2,000,000	2,000,000
Dividend Equalization Fund		1,000,000	1,000,000
Inflation and Currency Fluctuation Fund		1,000,000	1,000,000
Capital Reserve		47,543,583	52,826,203
	Tk.	159,431,519	155,213,283

- The accounting policies and other notes from 1 to 43 form an integral part of the Financial Statements.
- The Financial Statements were authorised for issue by the Board of Directors on 30.04.2011 and signed on its behalf by :


(Habibul Alam) Bir Pratik
Managing Director


(Dr. Kaisar Ali Talukder)
Director

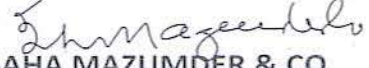

(Shamar Kumar Sutradhar)
Company Secretary

AUDITORS' REPORT TO THE SHAREHOLDERS :

This is the Financial Position referred to in our annexed report.

21, Purana Paltan Lane,
(4th & 7th Floor), Dhaka-1000.

Dated: 30 April 2011


SAHA MAZUMDER & CO.
CHARTERED ACCOUNTANTS