



Silverline Technologies Limited

Regd Office : SDF IV , SEEPZ , ANDHERI (EAST) MUMBAI - 400 096

Rs. In million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE
FOR THE QUARTER ENDED 30TH SEPTEMBER,2016.

Sr. No.	Particulars	QUARTER	QUARTER	QUARTER	Period
		Ended	Ended	Ended	Ended
		30-Sep-16	30-Jun-16	30-Sep-15	31-Mar-16
					9 months
1	Income				
2	Net Sales - Export	1.48	1.52	1.53	3.63
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	1.48	1.52	1.53	3.63
5	Expenditure				
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-
	d) Development Expenses	-	-	0.85	0.85
	e) Other Expenditure	1.55	1.62	0.83	4.01
	f) Deferred Revenue Expenditur	-	-	-	-
	f) Depreciation	-	-	-	-
	g) Total Expenditure	1.55	1.62	1.68	4.86
6	(loss)/Profit Before Taxes, Interest and Exceptional Item	(0.07)	(0.10)	(0.15)	(1.23)
7	Interest & Fianacial Charges	-	-	-	-
8	(Loss)/Profit before Taxes	(0.07)	(0.10)	(0.15)	(1.23)
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (loss)/Profit(Net of Taxes)	-	-	-	-
11	Net (loss)/Profit	(0.07)	(0.10)	(0.86)	(1.23)
12	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	599.85	599.85
13	Reserve Excluding Capital Reserve:				
14	Earning Per Shares (EPS) Rs.				
	Basic and Diluted EPS before				
	Before Extraordinary Item				
	Basic Earning Per Share	0.00	(0.00)	(0.00)	(0.02)
	Diluted Earning Per Share	0.00	(0.00)	(0.00)	(0.02)
	After Extraordinary Item				
	Basic Earning Per Share	0.00	(0.00)	(0.00)	(0.02)



	Number of Shares	59,985,488	59,985,488	59,985,488	59,985,488
	Percentage of Shareholding	99.99	99.99	99.99	99.99
16	Pomoters and promoter group Shareholding				
	a) Pledge / Encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	-	-	-	-
	- Percentage of Shares (as % of total Share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	5825	5825	5825	5825
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	100%	100%	100%	100%
	- Percentage of Shares (as % of total Share capital of the Company)	0.15%	0.15%	0.15%	0.15%

Notes Forming part of the above Accounts:

1.The Company mainly in the business of software development and as such there are no separate reportable segments.

2.Status of investor complaints for the quarter ended 30th September,2016

Complaints pending at the beginning of the quarter - 2.

The Complaint received during the quarter 3

resolved at the end of the quarter - 4 and unresolved 1.

3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 27nd January,2017.

4. The firgres of the previous regrouped/reclassified wherever necessary.

For and on behalf of the Board

For Silverline Technologies Limited

Ravi Subramanian

(Chairman)

Mumbai, 27nd January,2017.

**Silverline Technologies Limited****Reg Office : SDF IV, SEEPZ, ANDHERI (EAST) MUMBAI - 400 096**

Rs. In million

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATED
FOR THE QUARTER ENDED 30TH SEPTEMBER,2016.**

Sr. No.	Particulars	Quarter	Quarter	Quarter	Period
		Ended	Ended	ended	Ended
		30-Sep-16	30-Jun-16	30-Sep-15	31-Mar-16
					9 Months
1	Income				
2	Net Sales - Export	1.78	1.92	2.29	4.96
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	1.78	1.92	2.29	4.96
5	Expenditure				
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-
	c) Employee Cost	-	-	-	-
	d) Development Expenses	0.25	0.25	0.95	0.85
	e) Other Expenditure	1.59	1.65	1.42	4.01
	f) deferred Revenue expenditure	-	-	-	-
	f) Depreciation	-	-	-	-
	g) Total Expenditure	1.84	1.90	2.37	4.86
6	(loss)/Profit Before Taxes, Interest and Exceptional Item	(0.06)	0.02	(0.08)	0.10
7	Interest & Financial Charges	-	-	-	-
8	(loss)/Profit before Taxes	(0.06)	0.02	(0.08)	0.10
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-
11	Net (loss)/Profit	(0.06)	0.02	(0.08)	0.10
12	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	599.85	599.85
13	Reserve Excluding Capital Reserve				
14	Earning Per Shares (EPS) Rs.				
	Basic and Diluted EPS before				
	Before Extraordinary Item				
	Basic Earning Per Share	0.00	0.00	0.00	0.00
	Diluted Earning Per Share	0.00	0.00	0.00	0.00
	After Extraordinary Item				
	Basic Earning Per Share	0.00	0.00	0.00	0.00
	Diluted Earning Per Share	0.00	0.00	0.00	0.00
15	Public Shareholding				



		₹(0.00)	(0.00)	(0.00)	(0.02)
15	Diluted Earning Per Share				
	Public Shareholding				
	Number of Shares	59,985,488.00	59,985,488	59,985,488	59,985,488
	Percentage of Shareholding	99.99	99.99	99.99	99.99
16	Pomoters and promoter group				
	Shareholding				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as % of Shareholing of the	-	-	-	-
	Promoter Group)	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as % of total Share capital of the	-	-	-	-
	Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	5825	5825	5825	5825
	- Percentage of Shares	100%	100%	100%	100%
	(as % of Shareholing of the	100%	100%	100%	100%
	Promoter Group)	100%	100%	100%	100%
	- Percentage of Shares	0.15%	0.15%	0.15%	0.15%
	(as % of total Share capital of the	0.15%	0.15%	0.15%	0.15%
	Company)	0.15%	0.15%	0.15%	0.15%

Notes Forming part of the above Accounts

1.The Company mainly in the business of software development and as such there are no separate reportable segments.

2.Status of investor complaints for the quarter ended 30th September,2016

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