



# SILVERLINE

<b>Silverline Technologies Limited</b>					
Regd Office : SDF IV , SEEPZ , ANDHERI (EAST) MUMBAI - 400 096					
Rs. In million					
UNAUDITED FINANCIAL RESULTS ( PROVISIONAL ) STANDALONE FOR THE QUARTER ENDED 31st DECEMBER,2013					
Sr. No.	Particulars	QUARTER	Previous	QUARTER	Year
		Ended	QUARTER	Ended	Ended
		12/31/2013	9/30/2013	12/31/2012	6/30/2013
1	Income				
2	Net Sales - Export	2.39	2.56	11.52	46.39
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	2.39	2.56	11.52	46.39
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	-	-	5.69	24.21
	e) Other Expenditure	1.48	1.15	74.57	99.69
	f) Deferred Revenue Expenditur	-	-	-	-
	g) Depreciation	0.35	0.35	0.53	2.12
	h) Total Expenditure	1.83	1.50	80.79	126.02
6	(loss)/Profit Before Taxes, Interest and Exceptional Item	0.56	1.06	(69.27)	(79.63)
7	Interest & Fianacial Charges	5.27	7.16	5.67	22.44
8	(Loss)/Profit before Taxes	(4.71)	(6.10)	(74.94)	(102.07)
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (loss)/Profit( Net of Taxes)	-	-	-	7.00
11	Net (loss)/Profit	(4.71)	(6.10)	(74.94)	(95.07)
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	(0.08)	(0.10)	(1.25)	(1.70)
	Diluted Earning Per Share	(0.08)	(0.10)	(1.25)	(1.70)
	After Extraordinary Item				
	Basic Earning Per Share	(0.08)	(0.10)	(1.25)	(1.58)



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	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 31st December,2013

Complaints pending at the beginning of the quarter - Nil. The Complaint received and resolved during the quarter 6

No any complaint lying unresolved at the end of the quarter.

3.The above results have been approved and taken on record by the Board of Directors at their meeting held on 5th February,2014

4.The figures of the previous year have been regrouped wherever required.

For and on behalf of the Board

For Silverline Technologies Limited

Mohan Subramanian

Director



# SILVERLINE

## 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 31st DECEMBER,2013

Sr. No.	Particulars	2nd	Previous	2nd	Year
		Quarter Ended	Quarter Ended	Quarter ended	Ended Unaudited
		12/31/2013	9/30/2013	12/31/2013	6/30/2013
1.	Income				
2	Net Sales - Export	21.98	22.71	46.58	222.06
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	21.98	22.71	46.58	222.06
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	15.48	15.56	29.92	144.09
	e) Other Expenditure	7.56	8.06	82.29	150.91
	f) deferred Revenue expenditure	-	-	-	-
	g) Depreciation	0.35	0.35	1.10	4.40
	h) Total Expenditure	23.39	23.97	113.31	299.40
6	(loss)/Profit Before Taxes, Interest and Exceptional Item	(1.41)	(1.26)	(66.73)	(77.34)
7	Interest & Fianacial Charges	5.27	7.16	5.67	22.44
8	(loss)/Profit before Taxes	(6.68)	(8.42)	(72.40)	(99.78)
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item ( Net of Taxes)	-	-	-	7.00
11	Net (loss)/Profit	(6.68)	(8.42)	(72.40)	(92.78)
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	(0.11)	(0.14)	(1.21)	(1.66)
	Diluted Earning Per Share After Extraordinary Item	(0.11)	(0.14)	(1.21)	(1.66)
	Basic Earning Per Share	(0.11)	(0.14)	(1.21)	(1.54)
	Diluted Earning Per Share	(0.11)	(0.14)	(1.21)	(1.54)
15	Public Shareholding				



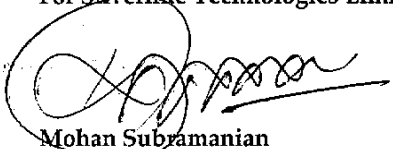
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	Diluted Earning Per Share	(0.08)	(0.10)	(1.25)	(1.58)
15	Public Shareholding				
	Number of Shares	59,985,488	59,985,488	59,985,488	59,985,488
	Percentage of Shareholding	99.99	99.99	99.99	99.99
16	Pomoters and promoter group				
	Shareholding				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as % of Shareholding 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 Shareholding of the Promoter Group)	100%	100%	100%	100%
	- Percentage of Shares	0.15%	0.15%	0.15%	0.15%
	(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 31ST December,2013  
Complaints pending at the beginning of the quarter - Nil. The Complaint received and resolved during the quarter NIL  
No any complaint lying unresolved at the end of the quarter.
- 3.The above results have been approved and taken on record by the Board of Directors at their meeting held on 5th February,2013
- 4.The figures of the previous year have been regrouped wherever required.

For and on behalf of the Board  
For **Silverline Technologies Limited**

  
**Mohan Subramanian**  
Director  
Mumbai, 5th February,2014