



SILVERLINE

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 31st MARCH,2014

Sr. No.	Particulars	Quarter	Previous	Quarter	9 Month	9 Month	Year
		Ended	Quarter	Ended	Ended	Ended	Ended
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	30-Jun-13
1	Income						
2	Net Sales - Export	2.63	2.39	5.70	7.58	19.03	46.39
3	Other Operating Income	-	-	-	-	-	-
4	Total Sales/Income from operation	2.63	2.39	5.70	7.58	19.03	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	-	-	-	-	-	24.21
	e) Other Expenditure	2.69	1.48	2.52	5.32	80.32	99.69
	f) Deffered Revenue Expenditur	-	-	-	-	-	-
	f) Depreciation	0.35	0.35	0.53	1.05	1.59	2.12
	g) Total Expenditure	3.04	1.83	3.05	6.37	81.91	126.02
6	(loss)/Profit Before Taxes, Interest and Exceptional Item	(0.41)	0.56	2.65	1.21	(62.88)	(79.63)
7	Interest & Fianacial Charges	5.16	5.27	5.60	17.59	16.94	22.44
8	(Loss)/Profit before Taxes	(5.57)	(4.71)	(2.95)	(16.38)	(79.82)	(102.07)
9	Provision for Tax Expenses	-	-	-	-	-	-
10	Extraordinary Item (loss)/Profit(Net of Taxes)	-	-	-	-	(1.00)	7.00
11	Net (loss)/Profit	(5.57)	(4.71)	(2.95)	(16.38)	(78.82)	(95.07)
12	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	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	(0.09)	(0.08)	(0.01)	(0.27)	(1.01)	(1.70)
	Diluted Earning Per Share	(0.09)	(0.08)	(0.01)	(0.27)	(1.01)	(1.70)
	After Extraordinary Item						
	Basic Earning Per Share	(0.09)	(0.08)	(0.01)	(0.27)	(1.00)	(1.58)
	Diluted Earning Per Share	(0.09)	(0.08)	(0.01)	(0.27)	(1.00)	(1.58)
15	Public Shareholding						



	Number of Shares	59,985,488	59,985,488	59,985,488	59,985,488	59,985,488	59,985,488
	Percentage of Shareholding	99.99	99.99	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	5825	5825
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as % of total Share capital of the Company)	0.15%	0.15%	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 6 separate reportable segments.

2.Status of investor complaints for the quarter ended 31st March, 2014

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 May,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



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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 MARCH,2014

Sr. No.	Particulars	Quarter	Previous	Quarter	9 Month	9 Month	Year
		Ended	Quarter	Ended	Ended	Ended	Ended
		31-Mar-14	31-Dec-13	31-Mar-14	31-Mar-14	31-Mar-13	30-Jun-13
1	Income						
2	Net Sales - Export	18.70	21.98	37.86	63.39	50.65	222.06
3	Other Operating Income	-	-	-	-	-	-
4	Total Sales/Income from operation	18.70	21.98	37.86	63.39	50.65	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	14.01	15.48	24.93	45.05	-	144.09
	e) Other Expenditure	7.29	7.56	13.12	22.91	111.34	150.91
	f) deferred Revenue expenditure	-	-	-	-	-	-
	f) Depreciation	0.35	0.35	1.10	1.05	3.30	4.40
	g) Total Expenditure	21.65	23.39	39.15	69.01	114.64	299.40
6	(loss)/Profit Before Taxes, Interest and Exceptional Item	(2.95)	(1.41)	(1.29)	(5.62)	(63.99)	(77.34)
7	Interest & Fianacial Charges	5.16	5.27	5.60	17.59	16.94	22.44
8	(loss)/Profit before Taxes	(8.11)	(6.68)	(6.89)	(23.21)	(80.93)	(99.78)
9	Provision for Tax Expenses	-	-	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-	(1.00)	7.00
11	Net (loss)/Profit	(8.11)	(6.68)	(6.89)	(23.21)	(81.93)	(92.78)
12	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	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	(0.14)	(0.11)	(0.03)	(0.39)	(0.87)	(1.66)
	Diluted Earning Per Share	(0.14)	(0.11)	(0.03)	(0.39)	(0.87)	(1.66)
	After Extraordinary Item						
	Basic Earning Per Share	(0.14)	(0.11)	(0.03)	(0.39)	(0.87)	(1.54)
	Diluted Earning Per Share	(0.14)	(0.11)	(0.03)	(0.39)	(0.87)	(1.54)
15	Public Shareholding						



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	Number of Shares	59,985,488	59,985,488	59,985,488	59,985,488	59,985,488	59,985,488
	Percentage of Shareholding	99.99	99.99	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	5825	5825
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as % of total Share capital of the Company)	0.15%	0.15%	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 March, 2014
Complaints pending at the beginning of the quarter - Nil. The Complaint received and resolved during the quarter - 4
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 May,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
Mumbai, 5th May,2014