



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 30th SEPTEMBER, 2014

| Sr. No. | Particulars | 4th | Quarter | Previous | Period Ended | Year |
|---------|---|-----------|-----------|-----------|-----------------|-----------|
| | | Quarter | Quarter | Quarter | from 01-July-13 | Ended |
| | | Ended | Ended | ended | to 30-Sept-14 | Unaudited |
| | | 30-Sep-14 | 30-Sep-13 | 30-Jun-14 | | 30-Jun-13 |
| 1 | Income | | | | | |
| 2 | Net Sales - Export | 14.78 | 22.71 | 16.29 | 94.46 | 222.06 |
| 3 | Other Operating Income | - | - | - | - | - |
| 4 | Total Sales/Income from operation | 14.78 | 22.71 | 16.29 | 94.46 | 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 | 12.79 | 15.56 | 13.52 | 71.36 | 144.09 |
| | e) Other Expenditure | 3.94 | 8.06 | 4.35 | 31.20 | 150.91 |
| | f) deferred Revenue expenditure | - | - | - | - | - |
| | f) Depreciation | 0.35 | 0.35 | 0.35 | 1.75 | 4.40 |
| | g) Total Expenditure | 17.08 | 23.97 | 18.22 | 104.31 | 299.40 |
| 6 | (loss)/Profit Before Taxes, Interest and Exceptional Item | (2.30) | (1.26) | (1.93) | (9.85) | (77.34) |
| 7 | Interest & Financial Charges | 4.80 | 7.16 | 5.03 | 27.42 | 22.44 |
| 8 | (loss)/Profit before Taxes | (7.10) | (8.42) | (6.96) | (37.27) | (99.78) |
| 9 | Provision for Tax Expenses | - | - | - | - | - |
| 10 | Extraordinary Item (Net of Taxes) | - | - | - | - | 7.00 |
| 11 | Net (loss)/Profit | (7.10) | (8.42) | (6.96) | (37.27) | (92.78) |
| 12 | Paid-up Equity Share Capital (Rs.10) | 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 Extraordinary Item | | | | | |
| | Basic Earning Per Share | (0.12) | (0.14) | (0.11) | (0.62) | (1.66) |
| | Diluted Earning Per Share | (0.12) | (0.14) | (0.11) | (0.62) | (1.66) |
| | After Extraordinary Item | | | | | |
| | Basic Earning Per Share | (0.12) | (0.14) | (0.11) | (0.62) | (1.54) |
| | Diluted Earning Per Share | (0.12) | (0.14) | (0.11) | (0.62) | (1.54) |
| 15 | Public Shareholding | | | | | |



SILVERLINE

| | Diluted Earning Per Share | (0.07) | (0.08) | (0.10) | (0.43) | (1.58) |
|----|---|------------|------------|------------|------------|------------|
| 15 | Public Shareholding | | | | | |
| | Number of Shares | 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 |
| 16 | Promoters 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 | 5825 |
| | - Percentage of Shares (as % of Shareholding of the Promoter Group) | 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% |

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,2014

Complaints pending at the beginning of the quarter - Nil. The Complaint received and resolved during the quarter 6 resolved at the end of the quarter. 2 and unresolved 4.

3.The above results have been approved and taken on record by the Board of Directors at their meeting held on 4th November,2014

4 The Board of directors in meeting resolved to extend the current financial year to 31st March,2015.

the current financial will be for 21 Months from 1st Jul,2013 to 31st March,2015. This is subject to receipt of necessary approval.

For and on behalf of the Board

For Silverline Technologies Limited

Mohan Subramanian

Director

Mumbai, 4th November,2014



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 30th SEPTEMBER, 2014 | | | | | | |
| Sr. No. | Particulars | QUARTER | Previous | QUARTER | Period Ended | Year |
| | | Ended | Quarter | Ended | from 01-July-13 | Ended |
| | | 30-Sep-14 | 30-Jun-14 | 30-Sep-13 | to 30-Sept-14 | Unaudited |
| | | | | | | 30-Jun-13 |
| 1 | Income | | | | | |
| 2 | Net Sales - Export | 1.96 | 2.19 | 2.56 | 11.73 | 46.39 |
| 3 | Other Operating Income | - | - | - | - | - |
| 4 | Total Sales/Income from operation | 1.96 | 2.19 | 2.56 | 11.73 | 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 | 1.20 | 1.82 | 1.15 | 8.34 | 99.69 |
| | f) Deferred Revenue Expenditur | - | - | - | - | - |
| | l) Depreciation | 0.35 | 0.35 | 0.35 | 1.75 | 2.12 |
| | g) Total Expenditure | 1.55 | 2.17 | 1.50 | 10.09 | 126.02 |
| 6 | (loss)/Profit Before Taxes, Interest and Exceptional Item | 0.41 | 0.02 | 1.06 | 1.64 | (79.63) |
| 7 | Interest & Fianacial Charges | 4.80 | 5.03 | 7.16 | 27.42 | 22.44 |
| 8 | (Loss)/Profit before Taxes | (4.39) | (5.01) | (6.10) | (25.78) | (102.07) |
| 9 | Provision for Tax Expenses | - | - | - | - | - |
| 10 | Extraordinary Item (loss)/Profit(Net of Taxes) | - | - | 8.00 | - | 7.00 |
| 11 | Net (loss)/Tprofit | (4.39) | (5.01) | 1.90 | (25.78) | (95.07) |
| 12 | Paid-up Equity Share Capital (Rs.10) | 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 | (0.07) | (0.08) | (0.10) | (0.43) | (1.70) |
| | Diluted Earning Per Share | (0.07) | (0.08) | (0.10) | (0.43) | (1.70) |
| | After Extraordinary Item | | | | | |
| | Basic Earning Per Share | (0.07) | (0.08) | (0.10) | (0.43) | (1.58) |



SILVERLINE

| | | | | | | |
|----|---|------------|------------|------------|------------|------------|
| | Diluted Earning Per Share | (0.07) | (0.08) | (0.10) | (0.43) | (1.58) |
| 15 | Public Shareholding | | | | | |
| | Number of Shares | 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 |
| 16 | Promoters 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 | 5825 |
| | - Percentage of Shares (as % of Shareholding of the Promoter Group) | 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% |

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, 2014

Complaints pending at the beginning of the quarter - Nil. The Complaint received and resolved during the quarter 6 resolved at the end of the quarter - 2 and unresolved 4.

3. The above results have been approved and taken on record by the Board of Directors at their meeting held on 4th November, 2014

4. The Board of directors in meeting resolved to extend the current financial year to 31st March, 2015.

the current financial will be for 21 Months from 1st Jul, 2013 to 31st March, 2015. This is subject to receipt of necessary approval.

For and on behalf of the Board

For Silverline Technologies Limited

Mohan Subramanian

Director

Mumbai, 4th November, 2014