

Silverline Technologies Limited

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

Rs. In million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATED

FOR THE PERIOD ENDED 31st March,2015

			Previous	* .	Period Ended	Year
Sr. No.	Particulars	Quarter	Quarter	Quarter	from 01-July-13	Ended
		Ended	Ended	ended	to 31-Mar-15	Unaudited
		31-Mar-15	31-Dec-14	31-Mar-14	•	30-Jun-13
1	Income					
2	Sales -	1.73	12.56	18.70	108.75	222.06
3	Other Operating Income	-	-	-	-	
4	Total Sales/Income from operation	1.73	12.56	18.70	108.75	222.06
- 5	Expenditure	0.00,000,000	10,000,000		_	
	a) (Increase)/Decrease in stock					
	in Trade and Work in progress	-	-	*	ł	-
	b) Consumption of Raw Material	-	-			-
	c) Cost of goods Purchase for sales	-		-	•	-
	d) Development Expenses	-	10.48	14.01	81.84	144.09
	e) Other Expenditure	11.58	2.96	7.29	45.74	150.91
	f) deffered Revenue expenditure	-	-			-
	f) Depreciation	0.25	0.35	0.35	2.35	4.40
	g) Total Expenditure	11.83	13.79	21.65	129.93	299.40
6	(loss)/Profit Before Taxes, Interest and		H			
	Exceptional Item	(10.10)				
7	Interest & Fianacial Charges	3.51	4.70	5.16	35.63	22.4
8	(loss)/Profit before Taxes	(13.61)	(5.93)	(8.11)	(56.81)	(99.7
9	Provision for Tax Expenses	=	-	-	8	-
10	Extraordinary Item (Net of Taxes)	.=	, -	-	-	7.0
11	Net (loss)/Profit	(13.61)				
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	1		l .		
	Before Extraordinary Item					
	Basic Earning Per Share	(0.23)		7		
	Diluted Earning Per Share	(0.23)	(0.10)	(0.14)	(0.95)	(1.60
	After Extraordinary Item	=			8 1	
	Basic Earning Per Share	(0.23)		10.000		
	Diluted Earning Per Share	(0.23)	(0.10)	(0.14)	(0.95)	(1.54
	8		= 11	*	į.	
15	Public Shareholding	E0 005 400	E0 005 400	E0 005 400	E0 00E 400	59,985,488
	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	99.9



ı		1		1		1
16	Pomoters and promoter group					
	Shareholding					
	a) Pledge / Encumbered	-	-	-	4	
1	- Number of Shares					
l	- Percentage of Shares	Ξ.		-	-	-
40	(as % of Shareholing of the	4				
	Promoter Group)					
	- Percentage of Shares	-	-	-	-	-
	(as % of total Share capital of the				il .	<i>8</i>
1	Company)				- 48	
	b) Non-encumbered					8
	- Number of Shares	5825	5825	5825	5825	5825
	- Percentage of Shares					
	(as % of Shareholing of the	100%	100%	100%	100%	100%
	Promoter Group)	10 °				1
	- Percentage of Shares					
	(as % of total Share capital of the	0.15%	0.15%	0.15%	0.15%	0.15%
	Company)	1			¥	

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,2015

Complaints pending at the beginning of the quarter - 3 The Complaint received during the quarter 15 resolved at the end of the quarter - 13 and unresolved 5.

3.The above results have been approved and taken on record by the Board of Directors at their meeting held on 5th June,2015.

4. The Board of director in their meeting held as on 5th November, 2014 resolved to extend the financial year to 31st March, 2015 the current financial will be for 21 Months from 1st July, 2013 to 31st March, 2015.

For and on behalf of the Board
For Silverline Technologies Limited

Mohan Subramanian

Director

Mumbai, 5th June, 2015



Silverline Technologies Limited

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

Rs. In million

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE FOR THE PERIOD ENDED 31st March,2015

	FOR THE PERIOD ENDED 31st March, 2013		Previous		Period Ended	Year	
Sr. No.	Particulars	QUARTER Ended	QUARTER Ended	QUARTER Ended	from 01-July-13 to 31-3-15	Ended Unaudited	
		31-Mar-15	31-Dec-14	31-Mar-14		30-Jun-13	
					1		
1	Income		*		-		
2	Sales - Export	1.73	1.89	2.63	15.35	46.39	
3	Other Operating Income	-	-	-	-	-	
4	Total Sales/Income from operation	1.73	1.89	2.63	15.35	46.39	
5	Expenditure		*				
	a) (Increase)/Decrease in stock	-	-	-	-		
	in Trade and Work in progress	_	, a -1	-	-	_	
	b) Consumption of Raw Material	-	-	_		_	
	c) Cost of goods Purchase for sales	-	-	-		24.21	
	d) Development Expenses	-	1.20	2.69	21.22	99.69	
	e) Other Expenditure	11.58	1.30	2.09	21.22	77.07	
	f) Deffered Revenue Expenditur	-	0.25	0.35	2.35	2.12	
	f) Depreciation	0.25	A 1985		23.57	0.000	
6)	g) Total Expenditure	11.83	1.65	3.04	23.57	120.02	
6	(loss)/Profit Before Taxes, Interest and				45		
	Exceptional Item	(10.10)	0.24	(0.41	(8.22	(79.63)	
7	Interest & Fianacial Charges	3.51	4.70	5.16	35.63	22.44	
8	(Loss)/Profit before Taxes	(13.61	(4.46	(5.57	(43.85	(102.07)	
9	Provision for Tax Expenses		-	-			
10	Extraordinary Item (loss)/Profit(Net of Taxes)	-	-		-	7.00	
11	Net (loss)/Profit	(13.61	(4.46	(5.57			
12	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	599.85	599.85	599.85	
13	Reserve Excluding Capital Reserve				4		
14	Earning Per Shares (EPS) Rs.						
	Basic and Diluted EPS before	0.					
	Before Extraordinary Item						
	Basic Earning Per Share	(0.23	(0.07	(0.09	' L		
	Diluted Earning Per Share	(0.23	(0.07	(0.09	(0.73	(1.70	
	After Extraordinary Item					1	
	Basic Earning Per Share	(0.23			,	,	
	Diluted Earning Per Share	(0.23	(0.07	(0.09	(0.73	(1.58	
	EPS computed for 21 Months			1	1	1	



15	Public Shareholding		*		26	
1	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
			3.			
16	Pomoters and promoter group				9	10
	Shareholding _			. *		
	a) Pledge / Encumbered					
ł	- Number of Shares		-	-	-	· 1-2
	- Percentage of Shares					
	(as % of Shareholing of the	_	-	-	-	g
	Promoter Group)					-
	- Percentage of Shares					^
×	(as % of total Share capital of the	=.		-	= 1	₽.
l	Company)					
l	b) Non-encumbered					
	- Number of Shares	5825	5825	5825	5825	5825
	- Percentage of Shares					
	(as % of Shareholing of the	100%	100%	100%	100%	100%
	Promoter Group)			- "		0.00
	- Percentage of Shares					
	(as % of total Share capital of the	0.15%	0.15%	0.15%	0.15%	0.15%
	Company)					
		0 8		20		

Notes Forming part of the above Accounts

Complaints pending at the beginning of the quarter - 4 The Complaint received during the quarter 6 resolved at the end of the quarter - 7 and unresolved 3.

For and on behalf of the Board
For Silverline Technologies Limited

Mohan Subramanian

Director

Mumbai, 5th June, 2015

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^{2.}Status of investor complaints for the quarter ended 31st March,2015

^{3.} The above results have been approved and taken on record by the Board of Directors at their meeting held on 5th June, 2015.

^{4.} The Board of director in their meeting held as on 5th November, 2014 resolved to extend the finanacial year to 31st March, 2015 the current finacial will be for 21 Months from 1st Jul, 2013 to 31st March, 2015. This is subject to receipt of necessary approval.