

**SILVERLINE****Silverline Technologies Limited**

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

AUDITED FINANCIAL RESULTS STANDALONE FOR THE QUARTER ENDED 30TH September,2018

Sr. No.	Particulars	Rs in million			
		QUARTER	QUARTER	Quarter	Year Ended
		Ended	Ended	Ended	31-3-18
		30-9-18	30-9-17	30-06-18	
1	Income				
2	Net Sales - Export	4.29	2.32	2.57	22.09
3	Other Operating Income	-	-		
4	Total Sales/Income from operation	4.29	2.32	2.57	22.09
5	Expenditure				
	a) Employee benefit Expenses		-		-
	b) Depreciation and Amortisation Expenses		-		-
	c) Support/Third Party Charges		-		-
	d) Finance Cost		-		-
	e) Other Expenditure	3.75	1.33	1.46	18.67
	g) Total Expenditure[a+b+c+d+e]	3.75	1.33	1.46	18.67
6	(loss)/Profit Before Exceptional Item	0.54	0.99	1.11	3.42
7	Exceptional Item	-	-		-
8	Profit/(loss) after exceptional Item(6-7)	0.54	0.99	1.11	3.42
9	(Loss)/Profit before Taxes	0.54	0.99	1.11	3.42
10	Tax Expenses	0.15	0.16	0.18	0.68
11	Net (loss)/Profit for the period (9-10)	0.39	0.83	0.93	2.74
12	Other Comprehensive Income				
	a)i) Income that will not be classified to profit or loss	-	-	-	-
	ii) Income tax relating to income not to be classified to profit or loss	-	-	-	-
	b)i) Item that will be reclassified in profit or loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total Other comprehensive Income (a)+(b)	-	-	-	-
	Total Comprehensive income for the period (11+12)	-	-		
	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	599.85	599.85



13	Earning Per Shares (EPS) Rs.				
	Before Extraordinary Item				
	a) Basic	0.01	0.01	0.01	0.04
	b) Diluted	0.01	0.01	0.01	0.04
	After Extraordinary Item				
	a) Basic	0.01	0.01	0.01	0.04
	b) Diluted	0.01	0.01	0.01	0.04

Notes Forming part of the above Accounts

1.The Company mainly in the business of software development and as separate reportable segments.

2.Status of investor complaints for the quarter ended 30th Septmeber 2018
Complaints pending at the beginning of the quarter - Nil. The resolved at the end of the quarter - 0 and unresolved 0.

3.The above results have been approved and taken on record by the Board of Directors at the held on 05th November 2018

For and on behalf of the Board

For Silverline Technologies Limited



Lucy D'Lima
Director

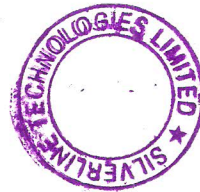




Silverline Technologies Limited

Balance Sheet As at 30th September 2018 [Half Yearly]

Particulars	As At 30/09/2018	As At 30/09/2017
I. ASSETS		
1. NON-CURRENT ASSETS		
(a) Properties, Plant & Equipment	1,929,603	1,929,603
(b) Capital Work in Process	-	-
© Other Intangible Assets	-	-
(d) Financial assets		
i. Investments	-	-
ii. Loans	33,190,116	33,190,116
iii. Other Financial Assets	-	-
(e) Non-Current Tax Assets	6,306,021	6,306,021
(f) other non-Current Assets	-	-
Total Non- Current assets	41,425,740	41,425,740
2. Current assets		
(a) Inventories	-	-
(b) Financial Assets		
i. Trade Receivable	14,182,976	12,010,250
ii. Cash & Cash Equivalent	49,210	69,080
iii. Bank balances other than cash & cash Equivalent	-	-
iv. Loans	-	-
v. other Financial assets	-	-
Total Current Assets	14,232,186	12,079,330
Total Assets	55,657,926	53,505,070



Particulars	As At 31/09/2018	As At 30/09/2017
I. EQUITIES AND LIABILITIES		
I. Equity		
(a) Equity share Capital	599,854,880	599,854,880
(b) Other Equity		
Reserves & Surplus	(581,004,643)	(582,324,903)
Other Reserves	-	-
Total Equity	18,850,237	17,529,977
II. LIABILITIES		
Non Current Liabilities		
(a) Financial Liabilities		
Borrowing	127,559	127,559
(b) Provision	20,308,474	20,308,474
© Deferred Tax Liabilities [See notes]	188,851	188,851
(d) Other Non-Current Liabilities		
Total Non-Current Liabilities	20,624,884	20,624,884
Current Liabilities		
(a) Financial Liabilities		
i. Borrowings		
ii. Trade Payable-Other than MSME	15,126,780	14,306,750
iii. Trade Payable - MSME	-	-
iv. Other Financial Liabilities	-	-
(b) Provisions		
© Current Tax Liabilities	1,056,025	1,043,459
Total Current Liabilities	16,182,805	15,350,209
Total Equity & Liabilities	55,657,926	53,505,070

For Silverline Technologies Limited



Lucy D'Lima
Director
DIN 07394708



Mumbai,