



**SILVERLINE**

**CIN :L99999MH1992PLC066360**

**Date: August 05, 2020**

To,

**Bombay Stock Exchange Limited,**

1<sup>st</sup> Floor, P.J. Towers,

Dalal Street,

Mumbai – 400001.

**Scrip Code:500389**

**Subject: Half yearly Unaudited Finanacial Results for the quarter Ended September 30, 2019.**

**Reference: Half yearly Unaudited Finanacial Results for the quarter Ended September 30, 2019 under Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Half yearly Unaudited Finanacial Results of Silverline Technologies Limited (**Scrip code: 500389**) for quarter ended **September 30, 2019**.

A copy of the Limited Review Report of the Auditors of the Company in respect of the said Results is enclosed herewith

Please take the same on your records.

Thanking you,

**Yours faithfully,**

**For Silverline Technologies Limited**



**Ravi Subramanian**

**Director**

**Din: 02151804**

**Add: Unit 121, SDF IV, Seepz,**

**Andheri (East), Mumbai - 400096**

Silverline Technologies Limited							
CIN - L99999MH1992PLC063066							
Reg Office - SDF IV SEEPZ Andheri East Mumbai - 400 096							
UN-AUDITED FINANCIAL RESULTS STANDALONE FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2019							
Rs. In Millions							
Sr. No.	Particulars	Quarter	Previous Quarter	Corresponding Quarter	Year to date	Year to Date	Year Ended
		Ended	Ended	Ended	(Current Year)	(Previous Year)	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
		30-Sep-19	30-Jun-19	30-Sep-18	30-Sep-19	30-Sep-18	31/03/2019
1	Income From Operation	8.63	7.52	4.29	16.15	6.86	23.23
2	Other Income						
3	Total Income (1+2)	8.63	7.52	4.29	16.15	6.86	23.23
4	Expenditure						
a.	Cost of Raw Material Consumed	-	-	-	-	-	-
b.	Purchase of stock in trade	-	-	-	-	-	-
c.	Change in inventory of finished goods/ stock-in trade and work in process	-	-	-	-	-	-
d.	Employee benefit expenses	-	-	-	-	-	-
e.	Finance cost	-	-	-	-	-	-
f.	Depreciation and Amortisation	-	-	-	-	-	-
g.	Other Expenses	7.29	6.48	3.75	13.77	5.21	22.66
	Total Expenditure[a+b+c+d+e+f+g]	7.29	6.48	3.75	13.77	5.21	22.66
5	(loss)/Profit Before Exceptional Item	1.34	1.04	0.54	2.38	1.65	0.57
6	Exceptional Item	-	-	-	-	-	-
7	Profit/(loss) after exceptional Item(5-6)	1.34	1.04	0.54	2.38	1.65	0.57
8	Tax Expenses	0.31	0.24	0.15	0.55	0.33	0.12
9	Profit (Loss) for the period from continuing operations (7-8)	1.03	0.80	0.39	1.83	1.32	0.45
10	Profit/(loss) from discontinued operations	-	-	-	-	-	-





11	Tax expenses of discontinued operations	-	-	-	-	-	-
12	Profit/(loss) from Discontinued operations (after tax) (10-11)	-	-	-	-	-	-
13	<b>Profit/(loss) for the period (IX+XII)</b>	<b>1.03</b>	<b>0.80</b>	<b>0.39</b>	<b>1.83</b>	<b>1.32</b>	<b>0.45</b>
14	<b>Other Comprehensive Income</b>						
	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	-	-	-	-	-	-
	<b>Total Comprehensive Income for the period (13+14) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	Paid-up Equity Share Capital (Rs.10)	599.85	599.85	599.85	599.85	599.85	599.85
16	Earning Per Shares (EPS) Rs.						
	Before Extraordinary Item						
	a) Basic	0.01	0.01	0.01	0.03	0.02	0.01
	b) Diluted	0.01	0.01	0.01	0.03	0.02	0.01
	After Extraordinary Item						
	a) Basic	0.01	0.01	0.01	0.03	0.02	0.01
	b) Diluted	0.01	0.01	0.01	0.03	0.02	0.01

1. The above Financial result were reviewed by Audit Committee and were thereafter approved by Board of Directors in their meeting held on \_\_\_\_\_

2. Figures for the previous financial period has been re-arranged and re-grouped wherever necessary

3. Statement of Assets and Liabilities for the six month ended 30th September 2019 are also enclosed with this financial result

	<b>Fro Silverline Technologies Limited</b>						
							
	<b>Ravi Subramanian (Din No.02151804)</b>						
	<b>Director</b>						
	Date "05/08/2020"						

Silverline Technologies Limited			
CIN - L99999MH1992PLC066360			
Reg Office - SD FIV SEEPZ Andheri East Mumbai - 400 096			
UN-AUDITED BALANCE SHEET FOR THE SIX MONTH ENDED ON 30th SEPTEMBER 2019			
Rs. In Millions			
Sr. No.	Particulars	Half	Previous
		Year	Year
		ended	ended
		30-Sep-19	31-Mar-19
		Un-audited	Audited
	<b>ASSETS</b>		
1	<b>Non-current Assets</b>		
	a. Property, Plant and Equipment	1.93	1.93
	b. Capital work-in-progress	0	0
	c. Investment Property	0	0
	d. Goodwill	0	0
	e. Other Intangible assets	0	0
	f. Intangible assets under development	0	0
	g. Biological Assets other than bearer plants	0	0
	<b>h. Financial Assets</b>		
	i. Investments		
	ii. Trade Receivable		
	iii. Loans	31.86	31.86
	i. Deferred tax assets (net)		
	j. Other non-current assets	6.3	6.3
2	<b>Current assets</b>		
	a. Inventories	0	0
	<b>b. Financial Assets</b>		
	i. Investments	0	0
	ii. Trade Receivables	37.5	31.87
	iii. Cash and Cash Equivalent	0.06	0.09
	iv. Bank balances other than (iii) above	0	0
	v. Loans	0	0
	vi. Others (to be specified)	0	0
	c. Current Tax Assets (Net)	0	0
	d. Other current assets	0	0
	<b>Total Assets</b>	<b>77.65</b>	<b>72.05</b>



	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
1	a. Equity Share capital	599.85	599.85
	b. Other Equity	-574.11	-576.34
2	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	a. Financial Liabilities	0	0
	i. Borrowings	0	0
	ii. Trade Payables	0	0
	A. total outstanding dues of micro enterprises and small enterprises; and	0	0
	B. total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other financial liabilities (other than those specified in item (b), to be specified)	0	0
	b. Provisions	0	0
	c. Deferred tax liabilities (Net)	0.02	0.02
	d. Other non-current liabilities		
	<b>Current Liabilities</b>		
	a. Financial Liabilities		
	i. Borrowings		
	ii. Trade Payables		
	A. total outstanding dues of micro enterprises and small enterprises; and		
	B. total outstanding dues of creditors other than micro enterprises and small enterprises		
	b. Other Current Liabilities	30.19	27.41
	c. Provisions	21.7	21.11
	d. Current Tax Liabilities (Net)		
	<b>Total Equity and Liabilities</b>	<b>77.65</b>	<b>72.05</b>

**Fro Silverline Technologies Limited**



**Ravi Subramanian (Din No.02151804)**

**Director**

**5<sup>th</sup> August, 2020**

**Mumbai**





**Limited Review report to**

**The Board of Directors**

**SILVERLINE TECHNOLOGIES LIMITED**

We have reviewed the accompanying statement of unaudited standalone financial results of **SILVERLINE TECHNOLOGIES LIMITED** ("the Company") for the quarter ended September 30, 2019 ("the Statement"). The Statement has been prepared by the Company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations") as amended (Listing Regulations").

This statement is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 Interim Financial Reporting (Ind AS-34) as prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and Analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



**Place: Mumbai**  
**Date: 5<sup>th</sup> August, 2020**

**For JMT & Associates**  
**Chartered Accountants**  
**(Firm Regn. No.104167W)**

*AS*

**Arun S Jain**

**Partner**

**Membership No. 043161**

**UDIN- 20043161AAAADI1708**