

Silverline Technologies Limited

Reg Office- SDFIV SEEPZ Andheri East Mumbai 400 096

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2021

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30-Jun-21	30-Jun-20	31-Mar-21	31-Mar-21
In lacs		Unaudited	Audited	Audited	Audited
1	Income From Operation				
a.	Revenue from operation	69.80	23.90	158.49	342.00
b.	Other Operating Income	-	-	0.40	0.32
2	Total Income from operation	69.80	23.90	158.89	342.32
3	Expenditure				
a.	Software Development Expenses	-	-	-	48.60
b.	Purchase of stock in trade	-	-	-	-
c.	Change in inventory of finished goods/ stock-in trade and work in process	-	-	-	-
d.	Employee benefit expenses	0.40	-	9.16	38.10
e.	Finance cost	27.00	-	42.73	83.30
f.	Depreciation and Amortisation	1.40	-	1.63	0.32
g.	Other Expenses	36.40	19.90	116.40	370.90
	Total Expenditure[a+b+c+d+e+f+g]	65.20	19.90	169.92	541.22
4	(loss)/Profit Before Exceptional Item	4.60	4.00	(11.03)	(198.90)
5	Exceptional Item	-	-	-	-
6	Profit/(loss) after exceptional Item(4-5)	4.60	4.00	(11.03)	(198.90)
7	(Loss)/Profit before Taxes	4.60	4.00	(11.03)	(198.90)
8	Tax Expenses	-	0.08	0.04	-
9	Net (loss)/Profit for the period (7-8)	4.60	3.92	(11.07)	(198.90)
10	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)	-	-	-	-
11	Total Comprehensive income for the period (9+10)	-	-	-	-
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	(0.33)
	b) Diluted	0.01	0.01	-0.01	(0.33)
	After Extraordinary Item				
	a) Basic	0.01	0.01	-0.01	(0.33)
	b) Diluted	0.01	0.01	-0.01	(0.33)

Note:

a. The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of

PLACE: MUMBAI.
DATE :
For Silverline Technologies Limited


Ravi Subramanian
Director