



SILVERLINE

CIN : L99999MH1992PLC066360

Date: 14th August 2024

To,
Bombay Stock Exchange Limited,
1st Floor, P.J. Towers,
Dalal Street,
Mumbai - 400001.

Scrip Code: 500389

Subject: Unaudited Financial Results for the Quarter Ended 30th June 2024.

Reference: Quarterly submissions of financial results 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 Unaudited Financial Results of Silverline Technologies Limited (Scrip code: 500389) for quarter ended June 2024 passed in the Board meeting dated 14th August 2024 . 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

For SILVERLINE TECHNOLOGIES LTD.


Srinivasan Pattamadai
Managing Director
Din: 06938100

Director



		Rs. in Lacs	Rs. in Lacs
	Statement of Assets and Liabilities - Standalone	Audited	Audited
		As at	As at
		30-Jun-24	31-Mar-24
A	ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	17.88	19.29
	b) Capital work-in-progress	-	-
	c) Investment Property	-	-
	d) Goodwill	-	-
	e) Other Intangible assets	-	-
	f) Intangible assets under development	5,829.72	5,829.72
	g) Biological assets other than bearer plants	-	-
	h) Financial Assets		
	i) Investments	-	-
	ii) Trade receivables	-	-
	iii) Loans	-	-
	iv) Others Financial Assets	243.29	243.29
	i) Non current tax assets (net)	10.28	10.28
	j) Other non-current assets	73.40	73.40
	Total Non-Current Assets	6,174.57	6,175.98
2	Current Assets		
	a) inventories - work in process	-	-
	b) Financial Assets		
	i) Investments	-	-
	ii) Trade receivables	546.87	471.20
	iii) Cash and cash equivalents	2.43	5.68
	iv) Bank balances other than (iii) above		
	v) Loans	-	-
	vi) Others	26.50	26.50
	c) Current tax Assets (Net)		
	d) Other current assets		
	Total Current Assets	575.80	503.38
	Total Assets	6,750.37	6,679.36
B	EQUITY AND LIABILITIES		
	EQUITY		
	a) Equity Share Capital	5,998.55	5,998.55
	b) Other Equity	(3,532.62)	(3,534.62)
	Total Equity	2,465.93	2,463.93
	LIABILITIES		
1	Non-current Liabilities		



For SILVERLINE TECHNOLOGIES LTD.

[Signature]
Director



	a) Financial Liabilities		-
	i) Borrowings	3,611.87	3,566.02
	ii) Provision	228.71	228.71
	iii) Others Financial Liabilities -		
	Deferred Tax Liability	1.89	1.89
	Total Non-current Liabilities	3,842.47	3,796.62
2	Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings		
	ii) Trade payables	197.36	174.20
	iii) Others Financial Liabilities		
	b) Other current liabilities	243.86	243.86
	c) Provisions	0.75	0.75
	d) Current Tax Liabilities (Net)		
	Total current Liabilities	441.97	418.81
	Total Liabilities	4,284.44	4,215.43
	Total Equity and Liabilities	6,750.37	6,679.36



For SILVERLINE TECHNOLOGIES LTD.

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Director



(All Rs. in Lacs except EPS)
PARTICULARS

PARTICULARS	Standalone				
	3 months	3 months	3 months	Year	
	ended	ended	ended	ended	
	30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24	
	UNAUDITED	AUDITED	AUDITED	AUDITED	
1	Income				
a	Income from Operations	75.67	46.76	41.87	172.21
b	Other Operating Income	-	-	-	-
c	Other Income	-	-	-	-
	Total Income	75.67	46.76	41.87	172.21
2	Expenses				
a	Employee Benefits Expenses	11.01	10.01	2.78	18.77
b	Depreciation and amortisation	1.40	1.40	1.40	1.40
c	Communication & Exchange connectivity	-	-	-	-
d	Legal and Professional	0.75	39.11	0.20	39.31
e	Stock exchange compliance and SEBI charges	47.20	75.55	13.79	96.31
f	Finance Costs	-	-	-	0.16
g	Other Expenses	13.29	6.29	17.60	14.36
5	Total Expenses	73.65	132.36	35.77	170.31
3	3 Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	2.02	(85.60)	6.10	1.90
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3+4)	2.02	(85.60)	6.10	1.90
6	Tax expense				
e	Current	-	-	-	0.75
f	Prior Years Tax Adjustment	-	-	-	-
	Deferred	-	-	-	-
	Total Tax Expenses	-	-	-	0.75
7	Net Profit / (Loss) after tax (5-6)	2.02	(85.60)	6.10	1.15
8	Extraordinary item	-	-	-	-
9	Net Profit / (Loss) for the period (11+12) after tax	2.02	(85.60)	6.10	1.15
10	Other Comprehensive Income				
	Items that will not be classified to profit or loss	-	-	-	-
	Items that will be classified to profit or loss	-	-	-	-
	Total Comprehensive Income	2.02	(85.60)	6.10	1.15
11	Paid-up Equity Share Capital (Face Value Rs. 10.00)	599.85	599.85	599.85	599.85
12	Earnings Per Share (EPS), Not annualised				
a	Basic	0.01	(0.14)	0.01	0.01
b	Diluted	0.01	(0.14)	0.01	0.01

For SILVERLINE TECHNOLOGIES LTD.

S. Parvath
Director



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Cash Flow Statement for the quarter ended 30th June, 2024(Standalone)

	Quarter ended	Year ended
	30-Jun-24 Unaudited	31-Mar-24 Audited
A. Cash Flow From Operating Activities		
Net Profit before Tax as per Profit and Loss Statement	2.02	1.90
Adjusted for:		
Adjustments for :		
Depreciation and Amortization	1.40	5.60
Preliminary Expenses & Filing fees written off	-	-
Unrealised foreign exchange Gain	-	-
Profit/Loss on sale of Assets[Net]	-	-
Sundry Balances written (back) / off	-	-
Bad Debts written off	-	-
Interest received	-	-
Dividend Income	-	-
Interest paid	-	-
Operating Profit before Working Capital changes	3.42	7.50
Working capital changes		
(Increase)/ Decrease in Sundry Debtors	(75.67)	(168.41)
(Increase) Decrease in Short term deposit and financial Assets	-	-
Increase / (Decrease) in Trade Payables & Other current liabilities	23.15	191.62
(Increase)/Decrease in Inventory	-	-
(Increase)/Decrease Non Current Assets	-	-
Increase / (Decrease) in Provision	-	0.75
	(52.52)	23.96
CASH FLOW FROM INVESTING ACTIVITIES	(49.10)	31.46
Less Net Income tax Provision	-	0.75
Net cash flow from Operating activities	(49.10)	30.71
Purchase of Property, Plant and Equipment	-	-
(PR Account	-	(1,064.90)
Other financial activities	-	-
Investment Account	-	-
Investing activity income	-	-
Net cash from Investing activities	-	(1,064.90)
Cash flows from financing activities		
Foreign Exchange unrealised gain	-	-
Repayment of Share application	-	-
Interest Paid	-	-
Increase in Long Term Deposits	45.85	1,058.78
Receipts (Repayments) of Borrowings (Net)	-	(26.50)
Net cash (used in)/ surplus from financing activities	45.85	1,032.28
Net increase in Cash & Cash equivalents	-3.25	(1.91)
Cash & Cash equivalents at the beginning of the year	5.68	7.59
Cash & Cash equivalents at the end of the year	2.43	5.68

For SILVERLINE TECHNOLOGIES LTD.



[Signature]
Director





INDEPENDENT AUDITORS' LIMITED REVIEW REPORT

To
The Board of Directors,
Silverline Technologies Limited

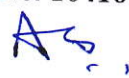
1. We have reviewed the accompanying Statement of unaudited Standalone financial results of **Silverline Technologies Limited** ("the Company") for the quarter ended **30th June, 2024** ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended ("the Listing Regulation").
2. This Statement is the responsibility of the Company's management and approved by the Board of Directors in their meeting held on August 11, 2024, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) 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 the Statement based on our review.
3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than audit 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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.



5. Attention is drawn to the fact that the figures for the quarter ended March 31, 2024 as reported in these standalone financial results are the balancing figures between audited figures in respect to the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.

Place: Mumbai
Date: August 14, 2024



For JMT & ASSOCIATES
Chartered Accountants
(FRN No. 104164W)

Arun Jain
Partner
Membership No. 043161
UDIN: 24043161BKFEQS9181