

**Date: 13<sup>th</sup> February, 2025**

To,  
**BSE Limited**  
Corporate Relations  
Department, 1st Floor,  
New Trading Ring,  
P. J. Towers, Dalal Street,  
Mumbai - 400 001.

**Reference: BSE Scrip code - 500389 – Silverline Technologies Limited**

**Sub: Integrated Filing (Financial) for the quarter and nine months ended 31<sup>st</sup> December, 2024.**

**Ref.: SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December 2024 (SEBI Circular).**

Dear Sir/Madam,

Please find the enclosed Integrated Filing (Financial) pursuant to SEBI Circular for the quarter and nine months ended 31<sup>st</sup> December 2024. A copy of the same is also available on the website of the Company ([www.silverlinetechnology.com](http://www.silverlinetechnology.com)).

This is for your information as also for the information of your members and the public at large.

Thanking you  
Yours faithfully,  
For **Silverline Technologies Limited**

**Kshipra Bansal**  
**Company Secretary**  
**Membership No- A45665**

## LIMITED REVIEW REPORT

**Review report to:**  
**The Board of Directors**  
**Silverline Technologies Limited**

We have reviewed the accompanying statement of audited financial results of Silverline Technologies Limited (hereinafter referred to as the "Company") for the quarter ended 31<sup>st</sup> December, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19<sup>th</sup> July, 2019.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. 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 Engagement (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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

### **Basis for disclaimer of opinion:**

As informed by the Director and various points pertaining to various elements of the financial statements as mentioned below may require necessary adjustments / disclosures in financial statements and may have material and pervasive impact on the financial position of the Company for the quarter ended as at 31<sup>st</sup> December, 2024. The books of account of the company have been prepared on going concern basis. Accordingly, pending following adjustments and unavailability of sufficient and appropriate audit evidence, I am unable to express my opinion on the attached financial statements of the Company.

1. During the time of audit, I have not reviewed with satisfactory supporting documents for completeness of transactions related third party balance confirmation of trade receivables and payable along with related tax compliances thereof outstanding as on 31<sup>st</sup> December, 2024 in the financial result. Therefore, I could not generate and obtain audit evidences for the same things.
2. During the time of audit, I have not been provided Fixed Assets register. Due to non-verification of complete documentations and related details, I could not confirm the correct calculation of the Depreciation and Deferred Tax Liabilities/Assets.

Based on my review conducted as above, apart from the aforesaid observations, nothing has come to my attention, apart from the matters reported under Basis for Disclaimer of opinion that causes us to believe that the accompanying statement of audited 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 read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19<sup>th</sup> July, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

I have not reviewed the accompanying financial results and other financial information for the quarter ended 31st December, 2024 which has been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

**For, S Parth & Co**  
**Chartered Accountants**  
**Firm Registration Number: 154463W**



**CA Parth Shah**  
**Proprietor**  
**Membership Number: 198530**

**Date: 13/02/2025**  
**Place: Ahmedabad**

**UDIN: 25198530BMOFYR9536**



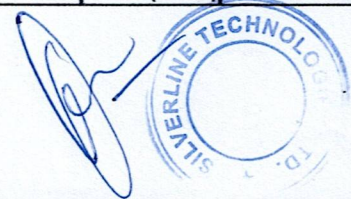
## SILVERLINE TECHNOLOGIES LIMITED

Unit No. 509, 5th Floor, Centrum IT Park, Near Satkar Hotel, Wagle Industrial Estate, Thane West 400604

CIN NO: L99999MH1992PLC066360

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2024

PARTICULARS (Refer Notes below)	Rs. In Lakhs					
	Standalone					
	Quarter ended			Nine Months Ended		Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from Operations</b>						
a) Net Sales/Income from Operations (Net of excise duty)	-	69.70	40.60	145.37	125.45	172.21
b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	-	69.70	40.60	145.37	125.45	172.21
2. Other Income	-	-	-	-	-	-
3. Total Income	-	69.70	40.60	145.37	125.45	172.21
<b>4. Expenses</b>						
a) Cost of material consumed			7.98		20.76	
b) Purchases of stock-in-trade						
c) Changes in inventories of finished goods and work-in-process and stock-in-trade						
d) Employee benefits expenses	0.66	5.15	3.00	16.82	8.76	18.77
e) Depreciation and amortisation expense	1.40	1.40	1.40	4.20	4.20	5.60
f) Finance Cost	-	-	-	-	-	0.16
g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	90.69	59.87	20.65	211.80	71.13	145.77
<b>TOTAL EXPENSES</b>	92.75	66.42	33.03	232.82	104.85	170.30
5. Profit / (loss) from operations before exceptional and extra ordinary items and tax	(92.75)	3.28	7.57	(87.45)	20.60	1.90
6. Exceptional items	-	-	-	-	-	-
7. Profit / (loss) from operations before extra ordinary items and tax	(92.75)	3.28	7.57	(87.45)	20.60	1.90
8. extra ordinary item	-	-	-	-	-	-
9. Profit / (loss) from ordinary activities before tax	(92.75)	3.28	7.57	(87.45)	20.60	1.90
10. Tax expense						
Current tax	-	-	-	-	-	0.75
MAT Credit Entitlement	-	-	-	-	-	-
Deferred tax (credit) /charge	-	-	-	-	-	-
Income-Tax of Earlier Year	-	-	-	-	-	-
	-	-	-	-	-	0.75
11. Net Profit/(loss) from continuing activities after tax	(92.75)	3.28	7.57	(87.45)	20.60	1.15
12. Profit / (loss) from discounting operations before tax	-	-	-	-	-	-
13. Tax expenses of discounting operations						
14. Net Profit / (loss) from discounting operations after tax						
15. Net Profit / (Loss) for the period	(92.75)	3.28	7.57	(87.45)	20.60	1.15





16. Share of profit / (loss) of associates*						
17. Minority interest *	-	-	-	-	-	-
18. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(92.75)	3.28	7.57	(87.45)	20.60	1.15
19. Other Comprehensive Income						
(A) (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
20. Total Comprehensive Income for the period (18 + 19) (Comprising profit (loss) and other comprehensive income for the period)	(92.75)	3.28	7.57	(87.45)	20.60	1.15
21. Paid-up equity share capital Equit Shares of Rs. 10/- each fully paid (Face Value of the Share shall be indicated)	1,559.27	599.85	599.85	1,559.27	599.85	599.85
22. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
23.i) Earnings per share (before extraordinary items) ( of ` 10 /- each) (not annualised-on weighted average):						
(a) Basic	(0.06)	0.01	0.01	(0.06)	0.02	0.002
(b) Diluted	(0.06)	0.01	0.01	(0.06)	0.02	0.002
23.ii) Earnings per share (after extraordinary items) ( of ` 10 /- each) (not annualised-on weighted average):						
(a) Basic	(0.06)	0.01	0.01	(0.06)	0.02	0.002
(b) Diluted	(0.06)	0.01	0.01	(0.06)	0.02	0.002

For and on behalf of the Board of Directors  
Silverline Technologies Limited

Chinmay Pradhan  
Additional & Authorised Director  
DIN: 10753724  
Place: Thane  
Date: 13-02-2025



10. Tax expense						
Current tax						0.75
Deferred tax (credit) / charge						0.75
Income Tax of Earlier Year						0.75
11. Net Profit/(loss) from continuing activities after tax	(92.75)	3.28	7.57	(87.45)	20.60	1.15
12. Profit/(loss) from discontinuing operations before tax						
13. Tax expense of discontinuing operations						
14. Net Profit/(loss) from discontinuing operations after tax						
15. Net Profit / (loss) for the period	(92.75)	3.28	7.57	(87.45)	20.60	1.15



**SILVERLINE TECHNOLOGIES LIMITED**

**UNIT NO. 509, 5TH FLOOR, CENTRUM IT PARK, NEAR SATKAR HOTEL,  
WAGLE INDUSTRIAL ESTATE, THANE WEST 400604**

**CIN NO: L99999MH1992PLC066360**

**Notes:**

1. The above statement of Standalone Unaudited Financial Results were reviewed by the audit committee and approved by the Board Meeting held on 13.02.2025. The statutory Auditors have carried out limited review of the Unaudited Financial Results for the quarter and nine months ended 31.12.2024.
2. The above is an extract of the detailed format of Financial Results filed with the stock exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange website [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.silverlinetechnology.com](http://www.silverlinetechnology.com)
3. The above results are in compliance with Indian Accounting Standards (INDAS) notified by the Ministry of Corporate Affairs.
4. The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

**For and on Behalf of the Board of Director  
Silverline Technologies Limited**

  
**Chinmay Pradhan  
Additional & Authorised Director  
DIN: 1075372**



**Place: Thane  
Date: 13.02.2025**