



SILVERLINE ANIMATION TECHNOLOGIES LIMITED

SILVERLINE ANIMATION TECHNOLOGIES LIMITED

Regd. Office : 1405 , Maker Chambers V , Nariman point Mumbai- 400021

UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL)

Sr No	Particulars	(Rs. In Million)			
		4th Quarter Ended 30-Jun-10	Corresponding 4th Quarter ended in the previous year 30-Jun-09	Year Ended (Un-Audited) 30-Jun-10	Year Ended (Audited) 30-Jun-09
1	Net Sales / Income from Operations	28.26	8.33	64.76	53.97
2	Other Income from Operations				
3	Total Income (1+2)	28.26	8.33	-	3.54
4	Expenditure			64.76	57.51
	(a) Decrease in Stock in Trade				
	(b) Consumption of Raw Material				
a	(increase)/Decrease in Stock in Trade and work in progress				
b	Consumption of Raw Materials				
c	Purchase of traded goods				
d	Content Development Cost	9.30	2.22	21.89	22.07
e	Depreciation	2.41	2.41	9.64	19.30
f	Other expenditure	14.05	1.82	22.36	8.43
g	Total	25.75	6.45	53.9	49.75
5	Interest	-	-	-	-
6	Exceptional Items	-	-	-	-
7	Profit(+)/ Loss (-) from ordinary Activities before Tax (3) - (4+5+6)	2.51	1.88	10.9	7.76
8	Tax Expense	-	-	2.86	0.92
9	Net Profit (+) /Loss (-) from Ordinary Activities after Tax (7-8)	2.51	1.88	8.0	6.84
10	Extra ordinary items (net of tax expense Rs.-----)	-	-	-	0
11	Net Profit(+)/Loss(-) for the period (9-10)	2.51	1.88	8.0	6.84
12	Paid up equity share capital (Rs. 10/-Face Value of share)	619.94	119.94	619.94	119.94
13	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	650.01	637.96	650.01	641.99
14	Earning Pers Share (EPS) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the Previous year (Not to be annualised)				
a	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the Previous year (Not to be annualised)	0.14	0.09	0.44	0.19
b	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the Previous year (Not to be annualised)	0.14	0.09	0.44	0.19
c	Earning Pers Share (EPS)- Annualised	0.54	0.36		
15	Public shareholding				
	- Number of Shares	61.99	11.99	61.99	11.99
	- Percentage of Shareholding	99.98	99.98	99.98	99.98

Silverline Animation Technologies Ltd.

9th Floor, Ascendas IT Park, Pinnacle, # 09-01, Taramani Road, Taramani, Chennai - 600 113, India.

1405, Maker Chambers V, Nariman Point, Mumbai- 400 021 India • Tel: 011-91-22-2204 9161 • Fax: 011-91-22-2202 1131

		SILVERLINE ANIMATION TECHNOLOGIES LIMITED			
	promoters and promoter group				
	holding **				
	a) Pledged/Encumbered				
	Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non-encumbered				
	- Number of Shares	2,296	2,296	2,296	2,296
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.019%	0.019%	0.019%	0.019%

Segment wise revenue, results and capital employed for the quarter ended 30.06.2010

Particulars	4th Quarter ended on		Year Ended	
	30.06.2010 unaudited	30.06.2009 unaudited	30.06.2010 unaudited	30.06.2009 audited
Segment Revenue				
Animation Content Development				
Less: Inter segment Revenue	28.26	8.33	64.76	53.97
Net : Sales from operations	28.26	8.33	64.76	53.97
Segment Result Profit / (-) Loss				
Animation Content Development	2.51	1.88	10.88	4.22
Add: Other Income				
	-	-	-	3.54
Total Profit / (-) Loss Before Tax	2.51	1.88	10.88	7.76
Capital Employed	1269.95	757.90	1269.95	761.93

Notes Forming part of the above Accounts :

1. Development Cost includes Consultancy Fees for the 4th quarter amounting to Rs. 9.30 million
2. Status of investor complaints for the quarter ended June 30, 2010
 - a. Complaints pending at the beginning of the quarter 0
 - b. Complaints received during the quarter 29
 - c. Complaints disposed off during the quarter 29
 - d. Complaints unresolved at the end of the quarter 29.
- 3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 31st July 2010.
- 4 The figures of the previous year have been re-grouped wherever required.

For Silverline Animation Technologies Limited

Director

Place : Mumbai

Date : 31st July 2010.