



# SILVERLINE ANIMATION TECHNOLOGIES LIMITED

SILVERLINE ANIMATION TECHNOLOGIES LIMITED			
Regd. Office : 1405 , Maker Chambers V , Nariman point Mumbai- 400021			
UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL)			
(Rs. in Million )			
Particulars	1st Quarter Ended	Corresponding 1st Quarter ended in the previous year	Year Ended (Unaudited)
	30-Sep-09	30-Sep-08	30-Jun-09
1 Net Sales / Income from Operations	8.10	23.66	52.25
2 Other Income from Operations	-	-	-
3 Total Income (1+2)	8.10	23.66	52.25
4 Expenditure			
a (increase)/Decrease in Stock in Trade and work in progress			
b Consumption of Raw Materials			
c Purchase of traded goods			
d Employees Cost	0.85	3.25	18.62
e Depreciation	2.41	13.34	19.24
f Other expenditure	0.76	1.33	7.55
g Total	4.02	17.92	45.41
5 Interest			
6 Exceptional Items			
7 Profit(+)/ Loss (-) from ordinary Activities before Tax (3) - (4+5+6)	4.08	5.74	6.84
8 Tax Expense	1.35	1.36	2.38
9 Net Profit (+) /Loss (-) from Ordinary Activities after Tax (7-8)	2.73	4.39	4.46
10 Extra ordinary items ( net of tax expense Rs.-----)	0.00		0.00
11 Net Profit(+)/Loss(-) for the period (9-10)	2.73	4.39	4.46
12 Paid up equity share capital (Rs. 10/-Face Value of share)	119.94	119.94	119.94
13 Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	640.69	636.30	637.96
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)	0.23	0.37	0.37
a (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)	0.23	0.37	0.37
b Earning Pers Share (EPS)- Annualised	0.91	1.46	
c			



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15	Public shareholding			
	- Number of Shares	11.99	11.99	11.99
	- Percentage of Shareholding	99.98	99.98	99.98
16	. Promoters and promoter group Shareholding **			
	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.019%	0.019%	0.019%

## Notes Forming part of the above Accounts

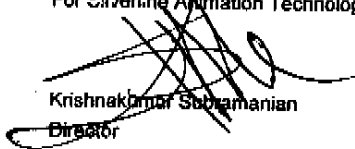
- 1 Staff Cost expenditure includes Consultancy Fees for the 1st quarter amounting to Rs.0.85 Million.
- 2 Status of investor complaints for the quarter ended September 30, 2009
  - a. Complaints pending at the beginning of the quarter 0
  - b. Complaints received during the quarter 14
  - c. Complaints disposed off during the quarter 14
  - d. Complaints unresolved at the end of the quarter 0.
- 3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 29th October 2009.
- 4 The year to date figures are same as the quarterly figures as this is the first quarter for the year 2009-10.
- 5 The figures of the previous year have been regrouped wherever required.

Place : Mumbai

Date : 29th October 2009.

For and on behalf of the Board

For Silverline Animation Technologies Limited

  
Krishnakumar Subramanian  
Director