



# 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 )				
Sr No	Particulars	1st Quarter Ended 30-Sep-10	1st Quarter Ended 30-Sep-09	Year Ended (Un-Audited) 30-Jun-10
1	Net Sales / Income from Operations	14.18	8.10	64.76
2	Other Income from Operations			-
3	<b>Total Income (1+2)</b>	<b>14.18</b>	<b>8.10</b>	<b>64.76</b>
4	Expenditure			
	(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	3.93	0.85	21.89
e	Depreciation	2.79	2.41	9.64
f	Other expenditure	6.80	0.76	22.36
g	Total	<b>13.52</b>	<b>4.02</b>	<b>53.9</b>
5	Interest	-	-	-
6	Exceptional Items	-	-	-
7	<b>Profit(+)/ Loss (-) from ordinary Activities before Tax (3) - (4+5+6)</b>	<b>0.65</b>	<b>4.08</b>	<b>10.9</b>
8	Tax Expense	(3.55)	1.35	2.86
9	Net Profit (+) /Loss (-) from Ordinary Activites after Tax (7-8)	4.20	2.73	8.0
10	Extra ordinary items ( net of tax expense			
11	<b>Net Profit(+)/Loss(-) for the period (9-10)</b>	<b>4.20</b>	<b>2.73</b>	<b>8.01</b>
12	Paid up equity share capital (Rs. 10/-Face Value of share)	619.94	119.94	619.94
13	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	654.21	640.69	650.01
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		0.07	0.23	0.13
	(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)			
b		0.07	0.23	0.13
C	Earning Pers Share (EPS)- Annualised	0.27	0.92	
15	Public shareholding			
	-- Number of Shares	61.99	11.99	61.99
	-- Percentage of Shareholding	99.98	99.98	99.98



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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 - 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)	2,296  100.00% 0.019%	2,296  100.00% 0.019%	2,296  100.00% 0.019%

### Notes Forming part of the above Accounts :

- 1 Development Cost includes consultancy Fees for the 1st quarter amounting to Rs. million 3.93
- 2 Status of investor complaints for the quarter ended September, 30 2010
  - a. Complaints pending at the beginning of the quarter 0
  - b. Complaints received during the quarter 24
  - c. Complaints disposed off during the quarter 24
  - 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 30th October 2010.
- 4 The figures of the previous year have been re-grouped wherever required.
- 5 The year to date figures are same as the quarterly results as this is the first quarter for the year 2010.

**For Silverline Animation Technologies Limited**

**Krishnakumar Subramanian**  
**Director**

Place : Mumbai

Date : 30th October 2010