



SILVERLINE ANIMATION TECHNOLOGIES LIMITED

SILVERLINE ANIMATION TECHNOLOGIES LIMITED

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

UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL)

(Rs. In Million)

Sr No	Particulars	3rd Quarter Ended	Corresponding 3rd Quarter ended in the previous year	Nine Month Ended		Year Ended (Audited)
		31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09	30-Jun-09
1	Net Sales / Income from Operations	17.50	7.22	36.6	45.62	59.37
2	Other Income from Operations		0	0	0	0.54
3	Total Income (1+2)	17.50	7.22	36.6	45.62	59.91
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	8.70	2.27	15.59	13.44	22.07
e	Depreciation	2.41	2.44	7.23	18.22	19.30
f	Other expenditure	3.53	1.79	5.31	5.73	8.43
g	Total	14.64	6.5	28.13	37.39	44.75
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
7	Profit(+)/ Loss (-) from ordinary Activities before Tax (3) - (4+5+6)	2.86	0.72	8.37	8.23	7.76
8	Tax Expense	1.01	0.24	2.86	5.18	0.92
9	Net Profit (+) /Loss (-) from Ordinary Activities after Tax (7-8)	1.85	0.48	5.51	3.05	6.84
10	Extra ordinary items (net of tax expense Rs.)	-	0	0	0	0
11	Net Profit(+)/Loss(-) for the period (9-10)	1.85	0.48	5.51	3.05	6.84
12	Paid up equity share capital (Rs. 10/-Face Value of share)	119.94	119.94	119.94	119.94	119.94
13	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	647.50	637.96	647.50	637.96	641.99
14	Earning Per 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		0.15	0.04	0.46	0.25	0.19


	(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		0.15	0.04	0.46	0.25	0.19
c	Earning Per Share (EPS)- Annualised	0.62	0.16	0.92	0.51	
15	Public shareholding					
	-- Number of Shares	11.99	11.99	11.99	11.99	11.99
	-- Percentage of Shareholding	99.98	99.98	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	2,296	2,296
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.019%	0.019%	0.019%	0.019%	0.019%

Notes Forming part of the above Accounts :

1. Content Development cost includes Consultancy Fees for the 3rd quarter amounting to Rs. 9 Million
2. Status of investor complaints for the quarter ended March ,31 , 2010
 - a. Complaints pending at the beginning of the quarter 0
 - b. Complaints received during the quarter 26
 - c. Complaints disposed off during the quarter 40
 - d. Complaints unresolved at the end of the quarter 26.
- 3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 30th April 2010.
- 4 The figures of the previous year have been regrouped wherever required.

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

Place : Mumbai
Date : 30th April 2010.


Krishnakumar Subramanian
Director