



SILVERLINE ANIMATION TECHNOLOGIES LIMITED

| SILVERLINE ANIMATION TECHNOLOGIES LIMITED | | | | | |
|--|------------------------------|------------------------------|----------------------------------|-----------|-------------------------|
| Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (West) 400 604. | | | | | |
| UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL)- STANDALONE | | | | | |
| (Rs. In Million) | | | | | |
| Particulars | Quarter ended (Unaudited) | Quarter ended (Unaudited) | Half Yearly ended (Unaudited) | | Year Ended (Audited) |
| | 31-Dec-10 | 31-Dec-09 | 31-Dec-10 | 31-Dec-09 | 30-Jun-09 |
| 1. Net Sales / Income from Operations | 12.02 | 10.90 | 26.20 | 19.00 | 53.97 |
| 2. Other Income | | | | | 3.54 |
| (b) Increase in Stock in Trade | | | | | |
| 3. Total Income (1+2) | 12.02 | 10.90 | 26.20 | 19.00 | 57.51 |
| 4. Expenditure | | | | | |
| (a) Decrease in Stock in Trade | | | | | |
| (b) Consumption of Raw Material | | | | | |
| Employees Cost | 3.62 | 6.04 | 7.55 | 6.89 | 22.07 |
| Depreciation | 2.79 | 2.41 | 5.58 | 4.82 | 19.3 |
| Other expenditure | 4.87 | 1.02 | 11.67 | 1.78 | 8.43 |
| Total | 11.28 | 9.47 | 24.80 | 13.49 | 49.75 |
| 5. Interest | | - | - | - | - |
| 6. Exceptional Items | | - | - | - | - |
| 7. Profit(+)/Loss(-) from ordinary activities before tax [3-(4+5+6)] | 0.74 | 1.43 | 1.40 | 5.51 | 7.76 |
| 8. Tax expenses | -3.55 | 0.47 | -7.10 | 1.82 | 0.92 |
| 9. Net Profit(+)/Loss(-) from ordinary activities after tax (7-8) | 4.29 | 0.96 | 8.50 | 3.69 | 6.84 |
| 10. Extraordinary items (Net of tax expense Rs Nil) | | | | | |
| 11. Net Profit(+)/Loss(-) for the period (9-10) | 4.29 | 0.96 | 8.50 | 3.69 | 6.84 |
| 12. Paid up equity share capital (Rs. 10/-Face Value of share) | 619.94 | 119.94 | 119.94 | 119.94 | 119.94 |
| 13. Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year | 650.49 | 650.49 | 650.49 | 650.49 | 641.99 |
| 14. Earning Pers Share (EPS) | | | | | |
| (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) | 0.07 | 0.08 | 0.71 | 0.19 | 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) | 0.07 | 0.08 | 0.71 | 0.19 | 0.19 |
| Annualised Earning per Share- Diluted before Extra ordinary items for the period | 0.28 | 0.32 | 1.42 | 0.38 | 0.76 |
| Annualised Earning per Share- Diluted before Extra ordinary items for the period | | 0.32 | 1.42 | 0.38 | 0.76 |

Silverline Animation Technologies Ltd.

9th Floor, Ascendas IT Park, Pinnacle, # 09-01, Taramani Road, Taramani, Chennai - 600 113, India. • Tel.: 044 - 6646 8100 • Fax: 044 - 6646 8105
1405, Maker Chambers V, Nariman Point, Mumbai- 400 021 India • Tel: +91- 22 - 2204 9161 • Fax: +91- 22 - 2202 1131



SILVERLINE ANIMATION TECHNOLOGIES LIMITED

| | | | | | |
|--|--------|--------|--------|--------|--------|
| 15. Public shareholding | | | | | |
| -- Number of Shares | 61.99 | 11.99 | 61.99 | 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% | 100% | 100% | 100% | 100% |
| - 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. Staff Cost expenditure includes Consultancy Fees for the 2nd quarter amounting to Rs. Million 3.62
2. Status of investor complaints for the quarter ended December 31 , 2010
 - a. Complaints pending at the beginning of the quarter 0
 - b. Complaints received during the quarter 6
 - c. Complaints disposed off during the quarter 6
 - 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 31st January 2011.
- 4 The figures of the previous year have been regrouped wherever required.

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

Krishnakumar Subramanian
Director
Place : Mumbai
Date : 31 January 2010.



SILVERLINE ANIMATION TECHNOLOGIES LIMITED

SILVERLINE ANIMATION TECHNOLOGIES LIMITED

Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (West) 400 604.

UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL)- CONSOLIDATED

(Rs. In Million)

| Particulars | Quarter ended (Unaudited) | Quarter ended (Unaudited) | Half Yearly ended (Unaudited) | | Year Ended (Audited) |
|--|------------------------------|------------------------------|----------------------------------|-----------|-------------------------|
| | 31-Dec-10 | 31-Dec-09 | 31-Dec-10 | 31-Dec-09 | 30-Jun-10 |
| 1. Net Sales / Income from Operations | 55.72 | 10.90 | 69.90 | 19.00 | 53.97 |
| 2. Other Income | | | | | 3.54 |
| (b) Increase in Stock in Trade | | | | | |
| 3. Total Income (1+2) | 55.72 | 10.90 | 69.90 | 19.00 | 57.51 |
| 4. Expenditure | | | | | |
| (a) Decrease in Stock in Trade | | | | | |
| (b) Consumption of Raw Material | | | | | |
| Employees Cost | 23.72 | 6.04 | 27.65 | 6.89 | 22.07 |
| Depreciation | 5.24 | 2.41 | 8.03 | 4.82 | 19.3 |
| Other expenditure | 12.299 | 1.02 | 19.10 | 1.78 | 8.43 |
| Total | 41.26 | 9.47 | 54.78 | 13.49 | 49.75 |
| 5. Interest | | | 0.12 | | - |
| 6. Exceptional Items | | | - | | - |
| 7. Profit(+)/Loss(-) from ordinary activities before tax [3-(4+5+6)] | 14.46 | 1.43 | 15.00 | 5.51 | 7.76 |
| 8. Tax expenses | 0.98 | 0.47 | -2.57 | 1.82 | 0.92 |
| 9. Net Profit(+)/Loss(-) from ordinary activities after tax (7-8) | 13.48 | 0.96 | 17.57 | 3.69 | 6.84 |
| 10. Extraordinary items (Net of tax expense Rs Nil) | | | | | |
| 11. Net Profit(+)/Loss(-) for the period (9-10) | 13.48 | 0.96 | 17.57 | 3.69 | 6.84 |
| 12. Paid up equity share capital (Rs. 10/-Face Value of share) | 619.94 | 119.94 | 619.94 | 119.94 | 119.94 |
| 13. Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year | 650.49 | 645.68 | 650.49 | 645.68 | 641.99 |
| 14. Earning Pers Share (EPS) | | | | | |
| (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) | 0.22 | 0.08 | 0.28 | 0.19 | 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) | 0.22 | 0.08 | 0.28 | 0.19 | 0.19 |
| Annualised Earning per Share- Diluted before Extra ordinary items for the period | 0.87 | 0.32 | 0.57 | 0.76 | 0.76 |
| Annualised Earning per Share- Diluted before Extra ordinary items for the period | 0.87 | 0.32 | 0.57 | 0.76 | 0.76 |

Silverline Animation Technologies Ltd.

9th Floor, Ascendas IT Park, Pinnacle, # 09-01, Taramani Road, Taramani, Chennai - 600 113, India. • Tel.: 044 - 6646 8100 • Fax: 044 - 6646 8105
1405, Maker Chambers V, Nariman Point, Mumbai- 400 021 India • Tel.: +91- 22 - 2204 9161 • Fax: +91- 22 - 2202 1131



SILVERLINE ANIMATION TECHNOLOGIES LIMITED

| | | | | | |
|--|----------|--------|--------|--------|--------|
| 15. Public shareholding | | | | | |
| - Number of Shares | 61.99 | 11.99 | 61.99 | 11.99 | 61.99 |
| - 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 | 2296 | 2,296 | 2,296 | 2,296 | 2,296 |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter group) | 100% | 100% | 100% | 100% | 100% |
| - Percentage of shares (as a % of the total share capital of the company) | 0.000191 | 0.019% | 0.019% | 0.019% | 0.019% |

Notes Forming part of the above Accounts

1. Staff Cost expenditure includes Consultancy Fees for the 2nd quarter amounting to Rs. Million 23.72
2. Status of investor complaints for the quarter ended December 31 , 2010
 - a. Complaints pending at the beginning of the quarter 0
 - b. Complaints received during the quarter 12
 - c. Complaints disposed off during the quarter 12
 - 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 31st January 2011.
- 4 The figures of the previous year have been regrouped wherever required.
- 5 Financials for the quarter are consolidated with the financials of WOS Advaita Technologies Inc.

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

Krishnakumar Subramanian
Director
Place : Mumbai
Date : 31 January 2011