

SYLPH TECHNOLOGIES LIMITED
CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 31st March 2014

(Rs. in Lacs)

PARTICULARS	Audited QUARTER ENDED 31/03/14	Audited QUARTER ENDED 31/12/13	Audited QUARTER ENDED 31/03/13	Audited Acc Year ENDED 31/03/14	Audited Acc Year ENDED 31/03/13
Net Sales / Income from Operations					
Domestic	8.40	10.60	3.30	40.80	10.99
Exports	38.00	0.00	0.00	41.00	0.00
Add: Other Income	3.51	0.00	0.15	4.16	0.20
Total Income	49.91	10.60	3.45	85.96	11.19
Less:					
a. Direct Expenses	7.58	2.04	0.34	10.58	0.46
b. Manpower cost	2.22	1.26	0.52	7.27	3.34
c. Increase / Decrease in inventories	0.00	0.00	0.00	0.00	0.00
d. Depreciation	0.00	0.00	0.00	0.00	0.00
e. other expenses	1.15	1.11	0.42	6.38	0.42
f. Administrative and selling exp.	4.15	1.41	0.42	10.52	6.47
g. Exceptional items Bad Debts	50.20	0.00	0.00	50.20	0.00
Sub Total	65.29	5.81	1.69	84.94	10.69
Profit Before Interest & Depreciation	-15.38	4.79	1.76	1.02	0.50
Less: Interest (Net)	0.00	0.00	0.00	0.00	0.00
Less: Depreciation	0.63	0.00	0.16	0.63	0.16
Profit Before Taxation	-15.38	4.79	1.60	1.02	0.34
Less: Provision for Taxation					
Current	0.00	0.00	0.00	0.00	0.00
Deferred	0.11	0.00	0.10	0.11	0.10
Fringe benefit tax	0.00	0.00	0.00	0.00	0.00
Add: Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00
Net Profit	-15.38	4.79	1.50	1.02	0.24
Paid-up Equity Share Capital (65,50,000 Shares of Rs. 10 each)	794.58	794.58	794.58	794.58	794.58
Reserves excluding Revaluation Reserve	10.67	10.67	10.67	10.67	10.67
Earning Per Share (in Rs.)	-0.19	0.06	0.02	0.01	0.01
(For Respective Period)					
Cash Earning Per Share (in Rs.) (For Respective Period)	-0.19	0.06	0.02	0.01	0.01
Aggregate of Non Promoters Shareholding**					
--- No. of Shares	667600	6676000	6676000	667600	6676000
--- No. of Shares	84.02%	84.02%	84.02%	84.02%	84.02%
Promoter & Promoter Group Shareholding					
(a) Pledged/ encumbered					
No. of shares	0.00		0.00	0.00	
% of Shares(as% of total shares of Promoters	0.00	NIL	0.00	0.00	NIL
% of Shares(as% of total shares of Company	0.00	NIL	0.00	0.00	NIL
(b) Non encumbered					
No. of shares	1269800	1269800	1269800	1269800	1269800
% of Shares(as% of total shares of Promoters	15.98	15.98	15.98	15.98	15.98
% of Shares(as% of total shares of Company	100.00	100.00	100.00	100.00	100.00



Segment wise report

(Rs. in Lacs)

PARTICULAR	3 Months Ended 31.03.14 (Audited)	3 Months Ended 31.12.13 (Audited)	Corresponding 3 months ended in the previous year 31.03.2013 (Audited)	Current Accounting year ended 31.03.14 (Audited)	Previous Accounting year ended 31.03.13 (Audited)
Segment Revenue					
Primary Segment (Business)					
Information Technology	38.00	4.00	2.25	52.30	9.44
Information Technology - Education	0.00	0.00	0.00	0.00	0.00
newspaper and publishing	7.85	6.60	1.05	28.95	1.55
Solar Product Sale	0.55	0.00	0.00	0.55	0.00
Unallocated	3.51	0.00	0.15	4.16	0.20
Total (Net sales\ Income from Operation)	49.91	10.60	3.45	85.96	11.19
Segment Results					
Profit before Interest and Tax					
Information Technology	-26.45	0.70	1.25	-24.79	-0.44
Information Technology - Education	0.00	0.00	0.00	0.00	0.00
News paper and publishing	7.46	4.09	0.71	21.54	1.09
Solar Product Sale	-0.53	0.00	0.00	-0.53	0.00
Unallocated	3.51	0.00	-0.36	4.16	-0.30
Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	-16.01	4.79	1.60	0.39	0.35
Capital Employed					
Segment Assets - Segment Liabilities					
Primary Segment					
Information Technology	134.38	179.06	169.28	134.38	169.28
Information Technology - Education	204.97	100.10	100.10	204.97	100.10
News paper and publishing	148.85	425.00	265.30	148.85	265.30
Solar	383.83	75.70	75.17	383.83	75.17
Unallocated	491.57	155.00	135.00	491.57	135.00
Total (i)	1363.60	934.86	744.85	1363.60	744.85
Segment Revenue					
Secondary Segment (Geographical)					
Information Technology	38.00	4.00	2.25	52.30	9.44
Information Technology - Education	0.00	0.00	0.00	0.00	0.00
News paper and publishing	7.85	6.60	1.05	28.95	1.55
Solar Product Sale	0.55	0.00	0.00	0.55	0.00
Unallocated	3.51	0.00	0.15	4.16	0.20
Total (Net sales\ Income from Operation)	49.91	10.60	3.45	85.96	11.19
Segment Results					
Profit before Interest and Tax					
Information Technology	-26.45	0.70	1.25	-25.26	-0.44
Information Technology - Education	0.00	0.00	0.00	0.00	0.00
News paper and publishing	7.46	4.09	0.71	22.01	1.09
Solar Product Sale	-0.53	0.00	0.00	-0.53	0.00
Unallocated	3.51	0.00	-0.36	4.16	-0.30
Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
(ii) Unallocated Income	0.00	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	-16.01	4.79	1.60	0.39	0.35



Capital Employed					
Segment Assets - Segment Liabilities					
Secondary Segment					
Information Technology	134.38	179.06	169.28	134.38	169.28
Information Technology - Education	204.97	100.10	100.10	204.97	100.10
News paper and publishing	148.85	425.00	265.30	148.85	265.30
Solar Product Sale	383.83	75.70	75.17	383.83	75.17
unallocated	491.57	155.00	135.00	491.57	135.00
Total (i)	1363.60	934.86	744.85	1363.60	744.85

Notes: -

1. The above results were approved and taken on record in the board meeting held on 17-05-2014
2. The company is mainly engaged in the business of Software development, Education, newspaper printing
3. The company has not received any complaint during the period.

No investors complaints are pending with the company either at the beginning or end of the quarter.

4. Previous years figures have been regrouped and rearranged wherever necessary.
5. As per company policy depreciation and income tax has been provided at the end of the year.
6. The company has received information from promoters that they have not pledged their shares in the Company
7. Company has received letter of Intent for the allotment of three acre of land in IT Park Sihaansa from Madhya Pradesh State Electronics Development Corporation Ltd (MPSEDC) (Govt. of Madhya Pradesh)
8. Company's 100% Subsidiary M/s Sakshi Poertech Pvt Ltd has purchased land and building at industrial Park Nimrani for up coming Solar Prject.

For and on behalf of the Board of Directors
SYLPH TECHNOLOGIES LIMITED

Place: Indore
Date :17.05.2014



Dr. R K Jain
Dr. R K Jain
Director

SYLPH TECHNOLOGIES LIMITED
STAND ALONE AUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 31st March 2014

(Rs. in Lacs)

PARTICULARS	Audited QUARTER ENDED 31/03/14	Audited QUARTER ENDED 31/12/13	Audited QUARTER ENDED 31/03/13	Audited Acc Year ENDED 31/03/14	Audited Acc Year ENDED 31/03/13
Net Sales / Income from Operations					
Domestic	7.85	10.60	3.30	40.25	10.99
Exports	38.00	0.00	0.00	41.00	0.00
Add: Other Income	3.51	0.00	0.00	3.58	0.05
Total Income	49.36	10.60	3.30	84.83	11.04
Less:					
a. Direct Expenses	7.39	2.04	0.34	10.39	0.46
b. Manpower cost	1.97	1.26	0.48	7.02	3.30
c. Increase / Decrease in inventories	0.00	0.00	0.00	0.00	0.00
d. Depreciation	0.00	0.00	0.00	0.00	0.00
e. other expenses	0.86	1.11	0.32	6.08	0.32
f. Administrative and selling exp.	3.80	1.41	0.41	10.17	6.46
g. Exceptional items Bad Debts	50.20	0.00	0.00	50.20	0.00
Sub Total	64.21	5.81	1.54	83.86	10.54
Profit Before Interest & Depreciation	-14.85	4.79	1.76	0.97	0.50
Less: Interest (Net)	0.00	0.00	0.00	0.00	0.00
Less: Depreciation	0.63	0.00	0.16	0.63	0.16
Profit Before Taxation	-15.48	4.79	1.60	0.34	0.34
Less: Provision for Taxation					
Current	0.00	0.00	0.00	0.00	0.00
Deferred	0.11	0.00	0.10	0.11	0.10
Fringe benefit tax	0.00	0.00	0.00	0.00	0.00
Add: Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00
Net Profit	-15.59	4.79	1.50	0.24	0.24
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Reserves excluding Revaluation Reserve	10.67	10.67	10.67	10.67	10.67
Earning Per Share (in Rs.)	-0.20	0.06	0.02	0.00	0.01
(For Respective Period)					
Cash Earning Per Share (in Rs.)	-0.20	0.06	0.02	0.00	0.01
(For Respective Period)					
Aggregate of Non Promoters Shareholding**					
--- No. of Shares	667600	6676000	6676000	667600	6676000
--- No. of Shares	84.02	84.02%	84.02	84.02	84.02%
Promoter & Promoter Group Shareholding					
(a) Pledged/ encumbered					
No. of shares	0.00		0.00	0.00	
% of Shares(as% of total shares of Promot	0.00	NIL	0.00	0.00	NIL
% of Shares(as% of total shares of Compa	0.00	NIL	0.00	0.00	NIL
(b) Non encumbered					
No. of shares	1269800	1269800	1269800	1269800	1269800
% of Shares(as% of total shares of Promot	15.98	15.98	15.98	15.98	15.98
% of Shares(as% of total shares of Compa	100.00	100.00	100.00	100.00	100.00



Segment wise report

(Rs. in Lacs)

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Information Technology - Education	0.00	0.00	0.00	0.00	0.00
newspaper and publishing	7.85	6.60	1.05	28.95	1.55
Unallocated	3.51	0.00	0.00	3.58	0.05
Total (Net sales) Income from Operation	49.36	10.60	3.30	84.83	11.04
Segment Results					
Profit before Interest and Tax					
Information Technology	-26.45	0.70	1.25	-24.79	-0.44
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Unallocated	3.51	0.00	-0.36	3.58	-0.30
Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	-15.48	4.79	1.60	0.34	0.35
Capital Employed					
Segment Assets - Segment Liabilities					
Primary Segment					
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Information Technology - Education	134.38	100.10	100.10	134.38	100.10
News paper and publishing	148.85	425.00	265.30	148.85	265.30
Unallocated	491.57	155.00	135.00	491.57	135.00
Total (i)	979.77	859.16	669.68	979.77	669.68
Segment Revenue					
Secondary Segment (Geographical)					
Information Technology	38.00	4.00	2.25	52.30	9.44
Information Technology - Education	0.00	0.00	0.00	0.00	0.00
News paper and publishing	0.00	0.00	1.05	28.95	1.55
Unallocated	3.51	6.60	0.00	3.58	0.05
Total (Net sales) Income from Operation	41.51	10.60	3.30	84.83	11.04
Segment Results					
Profit before Interest and Tax					
Information Technology	-26.45	0.70	1.25	-25.26	-0.44
Information Technology - Education	0.00	0.00	0.00	0.00	0.00
News paper and publishing	7.46	4.09	0.71	22.01	1.09
Unallocated	3.51	0.00	-0.36	3.58	-0.30
Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
(ii) Unallocated Income	0.00	0.00	0.00	0.00	0.00
Total Profit/ Loss before Tax	-15.48	4.79	1.60	0.34	0.35
Capital Employed					
Segment Assets - Segment Liabilities					
Secondary Segment					
Information Technology	204.97	179.06	169.28	204.97	169.28
Information Technology - Education	134.38	100.10	100.10	134.38	100.10
Warehousing & Agriculture	148.85	425.00	265.30	148.85	265.30
unallocated	491.57	155.00	135.00	491.57	135.00
Total (i)	979.77	859.16	669.68	979.77	669.68



For SYLPH Technologies Ltd.

Director