

To,  
**The Manager listing**  
**Corporate Relation Department**  
**Bombay Stock Exchange Limited**  
**Phiroz Jeejeeboy Tower,**  
**Dalal Street,**  
**Mumbai - 400001**

Date: 30/05/2015

**BSE Code 511447**

**Sub: - Submission of Audited quarterly results for the quarter ended 31<sup>st</sup> March 2015.**

Sir,


Kindly find the enclosed following documents for the quarter ending 31<sup>st</sup> March 2015.

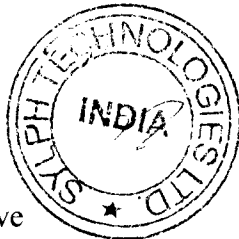
1. Consolidated & Standalone Auditors Report.
2. Consoiidated & Standalone quarterly results for the Quarter ended 31<sup>st</sup> March 2015.

Please take above information on record.

Thanking you

for **SYLPH TECHNOLOGIES LIMITED**

  
Atul Chouhan  
(Compliance Officer)



Enclosed: As stated above

**Sylph Technologies Ltd.**

ST-4, "Press House" 22, Press Complex, A. B. Road,  
INDORE (M.P.) 452008, INDIA, Phone: 0731-2571451  
E-mail : info@sylphtechnologies.com; mhfl@bsnl.in  
Url : [www.sylphtechnologies.com](http://www.sylphtechnologies.com)  
CIN: L36100MP1992PLC007102



**M.S. Dahiya & Co**

CHARTERED ACCOUNTANTS.

PAN AAQFM0945E

101-A "Press House", 22, Press Complex, A.B. Road  
Indore- 452 008 Phone 0731-4072754 2571451

**Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement**

To,  
The Board of Directors  
**SYLPH TECHNOLOGIES LIMITED**  
St-4 Press House,  
A.B. Road,  
22 Press Compiax,  
Indore -Madhya Pradesh

We have audited the quarterly consolidated financial results of **SYLPH TECHNOLOGIES LIMITED** for the quarter ended **31/03/2015** and the consolidated year to date results for the period 01/04/2014 to 31/03/2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with rule 7 of companies (Accounts) Rule, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



**M.S. Dahiya & Co**

CHARTERED ACCOUNTANTS.

PAN AAQFM0945E

101-A "Press House", 22, Press Complex, A.B. Road  
Indore- 452 008 Phone 0731-4072754 2571451

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

(i) include the quarterly financial results and year ended following entity; - Sakshi Powertech Pvt Limited

(ii) have been presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and

(iii) give a true and fair view of the consolidated net profit/loss and other financial information for the quarter ended 31/03/2015 as well as the consolidated year to date results for the period from 01/04/2014 to 31/03/2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

**For M. S. Dahiya & Co.**  
**Chartered Accountants**

FRN. 013855C

  
**Harsh Firoda**

**((Partner)**

**(M. No. 409391)**

**Place: Indore**

**Date: 25/05/2015**

**SYLPH TECHNOLOGIES LIMITED**

**STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE QUARTER ENDING 31/03/2015**

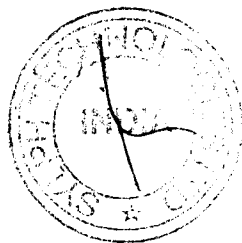
**PART-I**

Amt in Lacs

Sr. No.	Particulars	Quarter Ended			For the Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from Operation</b>					
	(a) Net Sales/Income from Operations	6.66	14.69	46.40	46.09	81.80
	(b) Other Operating Income	0.00	0.00	0.00	0.47	0.00
	<b>Total income from operations (net)</b>	<b>6.66</b>	<b>14.69</b>	<b>46.40</b>	<b>46.56</b>	<b>81.80</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	0.11	0.33	7.34	5.55	8.36
	(b) Other Direct Expenses	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-4.98	0.00	0.00	-4.98	0.00
	(d) Employee benefits expense	18.27	2.07	2.45	24.13	9.46
	(e) Depreciation and amortisation expense	2.29	1.00	0.63	4.11	0.63
	(f) Power & Fuel	1.87	0.39	0.35	5.67	2.82
	(g) Other Expenditure	14.48	6.03	55.14	27.41	64.30
	<b>Total expenses</b>	<b>32.04</b>	<b>9.82</b>	<b>65.92</b>	<b>61.89</b>	<b>85.57</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-25.38	4.86	-19.52	-15.33	-3.77
4	Other Income	15.77	0.36	3.51	16.88	4.16
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-9.61	5.22	-16.01	1.55	0.39
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-9.61	5.22	-16.01	1.55	0.39
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	-9.61	5.22	-16.01	1.55	0.39
10	Deferred Tax	0.51	1.34	0.11	0.51	0.11
10A	Current Tax	0.30	3.87	0.00	0.30	0.00
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	(10.42)	0.01	(16.12)	0.74	0.29
12	Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	<b>(10.42)</b>	<b>0.01</b>	<b>(16.12)</b>	<b>0.74</b>	<b>0.29</b>
14	Paid-up equity share capital (Face Value of 10/- each)	1490.00	1490.00	794.58	1490.00	794.58
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-



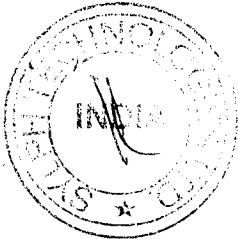
16 i	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic EPS (b) Diluted EPS	(0.07) (0.07)	0.00 0.00	(0.20) (0.11)	0.00 0.00	0.00 0.00
16 ii	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic EPS (b) Diluted EPS	(0.07) (0.07)	0.00 0.00	(0.20) (0.11)	0.00 0.00	0.00 0.00



**ART II**

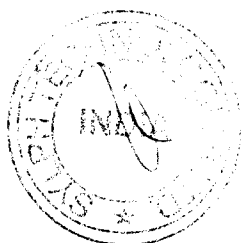
Sr. No.	Particulars	Quarter Ended			Year To Date	
		31.03.2015	31.12.2014	31.12.2013	31.03.2015	31.03.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	13057975	13057975	6676000	13057975	6676000
	- Percentage of shareholding	87.64%	87.64%	84.02%	87.64%	84.02%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	- Number of shares	1842025	1842025	1269800	1842025	1269800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.36%	12.36%	15.98%	12.36%	15.98%
	- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%

	Particulars		3 months ended
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		0
	Disposed of during the quarter		0
	Remaining unresolved at the end of the quarter		NIL



## Annexure IV to Clause 41

Sr. No.	Particulars	Quarter Ended			Year To Date	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>					
	Primary Segment (Business)					
	Information Technology	-4.00	7.96	38.00	16.96	52.30
	Information Technology - Education	0.00	0.00	0.00	0.00	0.00
	newspaper and publishing	5.93	5.96	7.85	23.81	28.95
	Solar Product Sale	0.00	0.00	0.55	0.00	0.55
	Textile manufacturing	4.73	0.77	0.00	5.79	0.00
	Unallocated	15.77	0.36	3.51	16.88	4.16
	<b>Total (Net sales\ Income from Operation)</b>	<b>22.43</b>	<b>15.05</b>	<b>49.91</b>	<b>63.44</b>	<b>85.96</b>
<b>2</b>	<b>Segment Results</b>					
	Profit before Interest and Tax					
	Information Technology	-36.16	-0.82	-26.45	-34.94	-24.79
	Information Technology - Education	0.00	0.00	0.00	0.00	0.00
	News paper and publishing	5.26	5.15	7.46	20.86	21.54
	Solar Product Sale	0.00	0.00	-0.53	0.00	-0.53
	Textile manufacturing	5.52	0.54	0.00	-1.25	0.00
	Unallocated	15.77	0.36	3.51	16.88	4.16
	Less:- (i) Interest	0.00	0.00	0.00	0.00	0.00
	<b>Total Profit/ Loss before Tax</b>	<b>-9.61</b>	<b>5.22</b>	<b>-16.01</b>	<b>1.55</b>	<b>0.39</b>
<b>3</b>	<b>Capital Employed</b>					
	Segment Assets - Segment Liabilities					
	Primary Segment					
	Information Technology	334.68	554.15	204.97	334.68	204.97
	Information Technology - Education	134.38	134.38	134.38	134.38	134.38
	News paper and publishing	148.85	148.85	148.85	148.85	148.85
	Solar	523.92	527.56	383.83	412.16	383.83
	Textile manufacturing	39.25	34.88	0.00	39.25	0.00
	Unallocated	735.57	691.57	491.57	735.57	491.57
	<b>Total (i)</b>	<b>1916.65</b>	<b>2091.39</b>	<b>1363.60</b>	<b>1804.89</b>	<b>1363.60</b>



**Notes: -**

1. The above results were approved and taken on record in the board meeting held on 30.05.2015
2. The company is mainly engaged in the business of Software development, Education & News Paper & Printing.
3. The company has not received any complaint from investor during the period.
4. Previous years figures have been regrouped and rearranged wherever necessary.
5. The company has received information from promoters that they have not pledged their shares.
6. Interest receivable has been provided on the last quarter ending on 31st March 2015
7. The Company has charged Depreciation based on the revised useful life of assets as per Schedule II to the Companies Act 2013. Further the remaining useful life of assets has also been revised wherever appropriate.

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

Place : Indore  
Date : 30/05/2015



**Dr. Rajesh jain**  
**Director**  
**DIN 01704145**



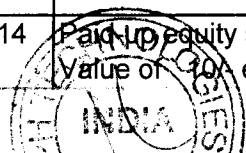
**SYLPH TECHNOLOGIES LIMITED**

**STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER ENDING 31/03/2015**

**PART-I**

Amt in Lacs

Sr. No.	Particulars	Quarter Ended			For the Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from Operation</b>					
	(a) Net Sales/Income from Operations	1.93	13.92	45.85	40.77	81.25
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (Net)</b>	<b>1.93</b>	<b>13.92</b>	<b>45.85</b>	<b>40.77</b>	<b>81.25</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	0.11	0.33	7.15	1.19	8.17
	(b) Purchase of Stock -in-Trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	18.12	1.92	2.20	23.66	9.21
	(e) Depreciation and amortisation expense	2.02	1.00	0.63	3.02	0.63
	(f) Power & Fuel	0.30	0.39	0.35	2.36	2.82
	(g) Other Expenditure	12.27	5.95	54.50	24.62	63.66
	<b>Total expenses</b>	<b>32.82</b>	<b>9.59</b>	<b>64.84</b>	<b>54.85</b>	<b>84.49</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-30.89	4.32	-18.99	-14.08	-3.24
4	Other Income	15.40	0.00	3.51	15.44	3.58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-15.49	4.32	-15.48	1.36	0.34
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-15.49	4.32	-15.48	1.36	0.34
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	<b>-15.49</b>	<b>4.32</b>	<b>-15.48</b>	<b>1.36</b>	<b>0.34</b>
10	Deferred Tax	-0.04	1.34	0.11	-0.04	0.11
10A	Current Tax	0.26	3.87	0.00	0.26	0.00
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	(15.71)	(0.88)	(15.59)	1.13	0.24
12	Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	<b>(15.71)</b>	<b>(0.88)</b>	<b>(15.59)</b>	<b>1.13</b>	<b>0.24</b>
14	Paid up equity share capital (Face value of 30 each)	1490.00	1490.00	794.58	1490.00	794.58



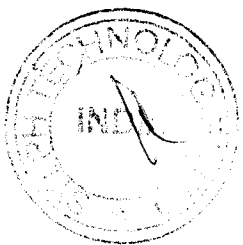
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16 i	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):					
	(a) Basic EPS	(0.11)	(0.01)	(0.20)	0.01	0.00
	(b) Diluted EPS	(0.11)	(0.01)	(0.10)	0.01	0.00
16 ii	Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):					
	(a) Basic EPS	(0.11)	(0.01)	(0.20)	0.01	0.00
	(b) Diluted EPS	(0.11)	(0.01)	(0.10)	0.01	0.00



**PART II**

Sr. No.	Particulars	Quarter Ended			Year To Date	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	13057975	13057975	6676000	13057975	6676000
	- Percentage of shareholding	87.64%	87.64%	84.02%	87.64%	84.02%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	- Number of shares	1842025	1842025	1269800	1842025	1269800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.36%	12.36%	15.98%	12.36%	15.98%
	- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%

	Particulars	3 months ended	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		0
	Disposed of during the quarter		0
	Remaining unresolved at the end of the quarter		NIL



**Annexure IV to Clause 41**

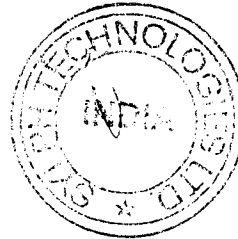
Sr. No.	Particulars	Quarter Ended			Year To Date	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Segment Revenue</b> (Net Sale/Income from each segment should be disclosed under this head)					
	Information Technology	-4.00	7.96	38.00	16.96	52.30
	Information Technology - Education	0.00	0.00	0.00	0.00	0.00
	News paper & printing	5.93	5.96	7.85	23.81	28.95
	Unallocated	15.40	0.00	3.51	15.44	3.58
	<b>Total</b>					
	<b>Less: Inter Segment Revenue</b>					
	<b>Net Sales/Income From Operation</b>	<b>17.33</b>	<b>13.92</b>	<b>49.36</b>	<b>56.21</b>	<b>84.83</b>
<b>2</b>	<b>Segment Results</b> (Profit)(+) / Loss (-) before tax and interest from each segment)					
	Information Technology	-36.15	-0.82	-26.45	-34.94	-24.79
	Information Technology - Education	0.00	0.00	0.00	0.00	0.00
	News paper & printing	5.26	5.15	7.46	20.86	21.54
	Unallocated	15.40	0.00	3.51	15.44	3.58
	<b>Total</b>	<b>(15.49)</b>	<b>4.32</b>	<b>(15.48)</b>	<b>1.36</b>	<b>0.34</b>
	Less: (i) Interest**	0.00	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expendiure Net off	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	<b>Total Profit Before Tax</b>	<b>(15.49)</b>	<b>4.32</b>	<b>(15.48)</b>	<b>1.36</b>	<b>0.34</b>
<b>3</b>	<b>Capital Employed</b> (Segment assets - Segment Liabilities)					
	Information Technology	334.85	554.15	204.97	334.85	204.97
	Information Technology - Education	134.38	134.38	134.38	134.38	134.38
	News paper & printing	148.85	148.85	148.85	148.85	148.85
	Unallocated	735.57	691.57	491.57	735.57	491.57
	<b>Total</b>	<b>1353.65</b>	<b>1528.95</b>	<b>979.77</b>	<b>1353.65</b>	<b>979.77</b>



**Notes: -**

1. The above results were approved and taken on record in the board meeting held on 30.05.2015
2. The company is mainly engaged in the business of Software development, Education & News Paper & Printing.
3. The company has not received any complaint from investor during the period.
4. Previous years figures have been regrouped and rearranged wherever necessary.
5. The company has received information from promoters that they have not pledged their shares.
6. Interest receivable has been provided on the last quarter ending on 31st March 2015
7. The Company has charged Depreciation based on the revised useful life of assets as per Schedule II to the Companies Act 2013. Further the remaining useful life of assets has also been revised wherever appropriate.

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



**Dr. Rajesh jain**  
**Director**  
**DIN 01704145**

Place : Indore  
Date : 30/05/2015

To,  
**The Manager listing**  
**Corporate Relation Department**  
**Bombay Stock Exchange Limited**  
**Phiroz Jeejeeboy Tower,**  
**Dalal Street,**  
**Mumbai - 400001**

Date: 30/05/2015

**BSE Code 511447**

**Sub:- Submission of Consolidated & Standalone statement of Assets and Liabilities u/c 41 of the Listing agreement for the year ended 31<sup>st</sup> March 2015.**

Sir,


Kindly find the enclosed following documents for the Quarter ending 31<sup>st</sup> March 2015.

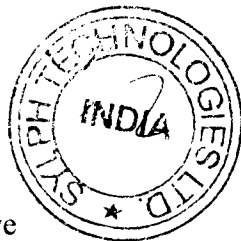
1. Consolidated & Standalone statement of Assets and Liabilities u/c 41 of the Listing Agreement for the year ended 31<sup>st</sup> March 2015.

Please take above information on record.

Thanking you

For **SYLPH TECHNOLOGIES LIMITED**

  
Atul Chouhan  
(Compliance Officer)



Enclosed: As stated above

**Sylph Technologies Ltd.**

ST-4, "Press House" 22, Press Complex, A. B. Road,  
INDORE (M.P.) 452008, INDIA, Phone: 0731-2571451  
E-mail : info@sylphtechnologies.com; mhfl@bsnl.in  
Url : [www.sylphtechnologies.com](http://www.sylphtechnologies.com)  
CIN: L36100MP1992PLC007102

# Sylph Technologies Limited

## Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone Statement of Assets and Liabilities		As at 31/03/2015	As at 31/03/2014
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1490.00	794.58
	(b) Reserves and surplus	-136.52	-140.42
	(c) Money received against share warrants	0.00	176.36
	<b>Sub-total - Shareholders' funds</b>	<b>1353.48</b>	<b>830.52</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.17	0.21
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.17</b>	<b>0.21</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	12.75	148.85
	(d) Short-term provisions	3.75	0.20
	<b>Sub-total - Current liabilities</b>	<b>16.50</b>	<b>149.05</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1370.15</b>	<b>979.78</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	40.73	39.07
	Capital-in-Progress	0.00	0.00
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	954.80	774.80
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	64.43	49.07
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>1059.96</b>	<b>862.94</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	14.96	45.85
	(d) Cash and cash equivalents	14.36	6.00
	(e) Short-term loans and advances	273.82	63.16
	(f) Other current assets	7.05	1.83
	<b>Sub-total - Current assets</b>	<b>310.19</b>	<b>116.84</b>
	<b>TOTAL - ASSETS</b>	<b>1370.15</b>	<b>979.78</b>

For Sylph technologies limited

Dr. Rajesh jain  
Director  
DIN 01704145



# Sylph Technologies limited

## Clause 41 of the Listing Agreement For Companies (Other than Banks)

Consolidated Statement of Assets and Liabilities		As at 31/03/2015	As at 31/03/2014
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholders' funds</b>		
	(a) Share capital	1490.00	794.58
	(b) Reserves and surplus	-136.85	-140.38
	(c) Money received against share warrants	0.00	176.36
	<b>Sub-total - Shareholders' funds</b>	1353.15	830.56
	<b>2 Share application money pending allotment</b>	0.00	0.00
	<b>3 Minority interest *</b>	0.00	0.00
	<b>4 Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.72	0.21
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	0.72	0.21
	<b>5 Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	38.27	148.85
	(d) Short-term provisions	3.89	0.32
	<b>Sub-total - Current liabilities</b>	42.16	149.17
	<b>TOTAL - EQUITY AND LIABILITIES</b>	1396.03	979.93
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-current assets</b>		
	(a) Fixed assets	74.57	39.07
	Capital-in-Progress	0.00	34.85
	(b) Goodwill on consolidation *	1.07	1.07
	(c) Non-current investments	390.24	390.05
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	139.47	49.07
	(f) Other non-current assets	0.00	75.00
	<b>Sub-total - Non-current assets</b>	605.35	589.11
	<b>2 Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	4.98	0.00
	(c) Trade receivables	15.39	45.85
	(d) Cash and cash equivalents	24.24	6.48
	(e) Short-term loans and advances	739.02	63.16
	(f) Other current assets	7.05	275.33
	<b>Sub-total - Current assets</b>	790.69	390.82
	<b>TOTAL - ASSETS</b>	1396.03	979.93

\* We have consolidated the Previous year figures of 100% Subsidiary Sakshi PowerTech Pvt Ltd but company has acquired its shares on 01/04/2014.

For Sylph technologies limited

Dr. Rajesh jain

Director

