

SYLPH TECHNOLOGIES LIMITED
AUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30th September 2011

(' in Lacs)

PARTICULARS	Audited QUARTER ENDED 30/09/2011	Audited QUARTER ENDED 30/09/2010	Audited YEAR ENDED 30/06/11
Net Sales / Income from Operations			
Domestic	1.50	5.00	16.57
Exports	0.00	0.00	0.00
Add: Other Income	0.24	0.00	2.60
Total Income	1.74	5.00	19.17
Less:			
a.Direct Expences	0.00	0.43	0.43
b. Manpower cost	0.05	0.51	2.89
c. Increase / Decrease in inventories	0.00	0.00	28.00
d. other expenses	1.04	0.87	0.87
e. Exports expenses	0.00	0.00	0.00
f. Administrative and selling exp.	0.00	0.00	7.93
g. Exceptional items Bad Debts	0.00	0.00	91.57
Sub Total	1.09	1.81	131.69
Profit Before Interest & Depreciation	0.65	3.19	-112.52
Less: Interest (Net)	0.00	0.00	0.00
Less: Depreciation	0.00	0.00	0.00
Profit Before Taxation	0.65	3.19	-112.52
Less: Provision for Taxation			
Current	0.00	0.00	0.00
Deferred	0.00	0.00	0.00
Fringe benefit tax	0.00	0.00	0.00
Add: Prior Period Adjustment	0.00	0.00	0.00
Net Profit	0.65	3.19	-112.52
Paid-up Equity Share Capital (4945800 Shares of Rs. 10 each)	494.58	471.08	471.08
Reserves excluding Revaluation Reserve	0.00	24.69	0.00
Earning Per Share (in Rs.)	0.01	1.34	-2.39
(For Respective Period)			
Cash Earning Per Share (in Rs.)	0.01	1.34	-2.39
(For Respective Period)			
Aggregate of Non Promoters Shareholding**			
--- No. of Shares	3575900.00		
--- No. of Shares	72.30		
Promoter & Promoter Group Shareholding			
(a) Pledged/ encumbered			
No. of shares	0.00		
% of Shares(as% of total shares of Promoters	0.00		
% of Shares(as% of total shares of Company	0.00		
(b) Non encumbered			
No. of shares	1369900.00		
% of Shares(as% of total shares of Promoters	100.00		
% of Shares(as% of total shares of Company	27.70		



Segment wise report

PARTICULAR	Quarter Ended 30.09.11 (Audited)	Quarter Ended 30.09.10 (Audited)	Accounting year ended 30.0.11 (Audited)
Segment Revenue			
Primary Segment (Business)			
Information Technology	1.50	2.10	11.00
Information Technology - Education	0.00	0.00	0.00
Warehousing & Agriculture	0.00	2.90	5.97
Unallocated	0.24	0.00	0.00
Total (Net sales) Income from Operation	1.74	5.00	16.97
Segment Results			
Profit before Interest and Tax			
Information Technology	0.65	0.72	-120.66
Information Technology - Education	0.00	0.00	0.00
Warehousing & Agriculture	0.00	2.47	5.54
Unallocated	0.00	0.00	2.60
Less:- (i) Interest	0.00	0.00	0.00
Total Profit/ Loss before Tax	0.65	3.19	-112.52
Capital Employed			
Segment Assets - Segment Liabilities			
Primary Segment			
Information Technology	515.11	570.51	202.49
Information Technology - Education	108.71	58.61	108.61
Warehousing & Agriculture	0.00	0.53	0.00
Unallocated	0.00	0.00	210.15
Total (i)	623.82	629.65	521.25
Segment Results			
Profit before Interest and Tax			
Information Technology	0.65	0.70	-120.66
Information Technology - Education	0.00	0.00	0.00
Warehousing & Agriculture	0.00	2.47	5.54
Unallocated	0.00	0.00	2.60
Less:- (i) Interest	0.00	0.00	0.00
(ii) Unallocated Income	0.00	0.00	0.00
Total Profit/ Loss before Tax	0.65	3.17	-112.52
Capital Employed			
Segment Assets - Segment Liabilities			
Secondary Segment			
Information Technology	515.11	570.51	202.49
Information Technology - Education	108.71	58.61	108.61
Warehousing & Agriculture	0.00	0.53	0
Unallocated			210.15
Total (i)	623.82	629.65	521.25

Notes: -

- The above results were approved and taken on record in the board meeting held on 31.10.11
- The company is mainly engaged in the business of Software development, Education &
- The company has received NIL investors complaints during the period and resolved them and no investors complaints are pending with the company either at the beginning or end of the quarter
- Previous years figures have been regrouped and rearranged wherever necessary.
- Income tax, Depreciation and Capital issue Expenditure provision will be made at the end of the financial year i.e. 31st March.
- The company has received information from promoters that they have not pledged their shares in the company.



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

Indore
Date :31.10.11