Date: 30/05/2016



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

### **BSE Code 511447**

Sub: - Submission of Audited quarterly results and statement of Assets and Liabilities for the quarter ended 31<sup>st</sup> March 2016.

Dear Sir,

Kindly find the enclosed following documents:-

- 1. Standalone Auditors Report for the Quarter ending 31st March 2016.
- 2. Standalone quarterly results for the Quarter ending 31st March 2016.
- 3. Statement of Assets and Liabilities of the year ending 31<sup>st</sup> March 2016.
- 4. Consolidated Auditors Report for the Quarter ending 31st March 2016.
- 5. Consolidated quarterly results for the Quarter ending 31st March 2016.
- 6. Consolidated Statement of Assets and Liabilities of the year ending 31st March 2016.

Please take above information on record.

Thanking you

For SYLPH TECHNOLOGIES LIMITED

(Authorized Signator

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

### FORM A

# Covering Letter of the Annual Audit Report for the year 2015-16 to be filed with the Stock Exchange

# Compliance under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1	Name of the Company	SYLPH TECHNOLOGIES LIMITED
2	Annual Financial Statements for the	31.03.2016
	year ended	
3	Type of Audit Observation	Unmodified
4	Frequency of Observation	Not Applicable
5	To be signed by	
	(a) Director	Sound
		Rajesh Jain
		Director
		DIN: 01704145
	(b) Auditor of the Company	For M. S. Dahiya & Co.
		Harsh Firoda Partner Membership No. 409391 Firm Reg/No. 013855C
	(c) Audit Committee Chairman	
		Vineet Shrivastav Director DIN :00838244

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 Standalone Financial Results and Standalone Year to Date Results of the Company Pursuant to the Clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

To,
The Board of Directors of **SYLPH TECHNOLOGIES LIMITED** 

- 1. We have audited the accompanying Statement of Standalone financial results of SYLPH TECHNOLOGIES LIMITED ("The Company") for the quarter ended 31/03/2016 and Year to date results attached herewith for the period from 1st April, 2015 to 31st March, 2016, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 with the Stock Exchange. These quarterly financial results as well as year to date financial result have been prepared on the basis of interim financial statement, which are the responsibility of the company's management and has been approved by the Board of Director. Our responsibility is to express an opinion on the Statement, based on our audit of the related interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 on Interim Financial Reporting, under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.
- 2. 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 the management. We believe that our audit provides a reasonable basis for our opinion.



- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:
  - i. are presented in accordance with the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard, and
  - ii. give a true and fair view in the conformity with the accounting principles generally accepted in India of the Net Profit and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

DAHIYA

INDORE (M.P.) For M. S. Dahiya & Co. Chartered Accountants FRN.013855C

Harsh Firoda

(Partner) (M. No. 409391)

Place: Indore

Date: 25/05/2016

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 33 of the Securities And Exchange

Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

To,
The Board of Directors

SYLPH TECHNOLOGIES LIMITED

St-4 Press House,
A.B. Road,
22 Press Complex,
Indore -Madhya Pradesh

We have audited the quarterly consolidated financial results of SYLPH TECHNOLOGIES LIMITED for the quarter ended 31/03/2016 and the consolidated year to date results for the period 01/04/2015 to 31/03/2016, attached herewith, being submitted by the company pursuant to the requirement of clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015. 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 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.



CHARTERED ACCOUNTANTS.

PAN AAQFM0945E

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

DAHIYA

INDORE

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 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended 31/03/2016 as well as the consolidated year to date results for the period from 01/04/2015 to 31/03/2016.

For M. S. Dahiya & Co. Chartered Accountants

FRN. 013855C

Harsh Firoda (Partner)

(M. No. 409391)

Place: Indore Date: 25/05/2016

## SYLPH TECHNOLOGIES LIMITED STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER ENDED ON 31st MARCH 2016

Sr.		Quarter Ended For the Year Ended				
No.	Dowld1	31.03.2016	31.12.2015	31.03.2015		
		(Audited)	(Audited)	(Audited)	31.03.2016	31.03.2015
1	Income from Operation		(FILLELOU)	(Addited)	(Audited)	(Audited)
	(a) Net Sales/Income from	066.10				
	Operations	266.49	138.85	1.93	459.14	40.7
	(b) Other Operating Income	0.00	0.90	0.00	0.00	
	Total income from operations (Net)	266.49	139.75	9.00		0.0
2	Expenses		109.73	1.93	459.14	40.7
	(a) Cost of Material consumed					
	(b) Purchase of Stock -in-Trade	0.11	0.89	0.11	1.10	1.1
	(c) Changes in inventories of finished	270.05	143.28	0.00	456.73	0.0
	goods, work-in-progress and stock-	0.00				
	in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.00				
	(e) Depreciation and amortisation	2.29	1.76	18.12	8.55	23.66
	expense	0.70	0.70	2.02	2.80	2.00
	(f) Power & Fuel	0.18	0.50		2.00	3.02
	(g) Other Expenditure	6.16	0.52	0.30	1.58	2.36
- 1	Total expenses	279.48	2.11 <b>149.25</b>	12.28	14.73	24.62
3 ]	Profit/(Loss) from operations before	213.70	149.25	32.82	485.49	54.85
(	other income, finance costs and	(12.99)	(0.50)	(00.00)		
- 6	exceptional items (1-2)	(12.55)	(9.50)	(30.89)	(26.35)	(14.08)
	Other Income	14.45	4.17	15.40		
5 I	Profit/(Loss) from ordinary activities	20	14.45 4.17 15.40		27.82	15.44
t	pefore finance costs and exceptional	1.46	(5.33)	(15.40)		
i	tems (3 <u>+</u> 4)		(0.00)	(15.49)	1.48	1.36
	inance Cost	0.00	0.00	0.00	0.00	
7 F	Profit/(Loss) from ordinary activities		0.00	0.00	0.00	0.00
	fter finance costs but before	1.46	(5.33)	(15.49)	1.48	1.36
	xceptional items (5±6)			(10.49)		
	xceptional Items	0.00	0.00	0.00	0.00	0.00
) P	rofit/(Loss) from ordinary activities	1.46			0.00	0.00
	efore tax (7±8)	1.40	(5.33)	(15.49)	1.48	1.36
	Deferred Tax  Current Tax	0.04	0.00	(0.04)	0.04	(0.04)
1 N	ot Profit (I ) S	(0.74)	0.00	0.26	0.02	0.26
I A	et Profit/(Loss) from Ordinary	2.16	(5.22)			0.20
2 F:	ctivities after Tax (9+10)	2.10	(5.33)	(15.71)	1.42	1.14
	ktra Ordinary Items (net of tax	0.00	0.00	0.00		
	et Profit/(Loss) for the period	0.00	0.00	0.00	0.00	0.00
	1+12)	2.16	(5.33)	(15 71)		
	id-up equity share capital (Face		(0.00)	(15.71)	1.42	1.14
Va	due of `10/- each)	1490.00	1490.00	1490.00	1400.00	
Re	eserve excluding Revaluation		1150.00	1490.00	1490.00	1490.00
Re	serves as per balance sheet of					
pro	evious accounting year				100 m 100 m 4 <b>-</b> 100	
(i)	Earnings per share (before					
ext	raordinary items) (of Rs 10/-					
ead	ch) (not annualised):					
	(a) Basic EPS	0.01	(0.01)			
	(b) Diluted EPS		(0.04)	(0.11)	0.01	0.01
(ii)	Earnings per share (after	0.01	(0.04)	(0.11)	0.01	0.01
ext	raordinary items) (of `10/- each)					
(no	t annualised):					
	a) Basic EPS	0.01	(0.04)			
1	b) Diluted EPS	0.01	(0.04)	(0.11)	0.01	0.01
		0.01	(0.04)	(0.11)	0.01	0.01



Annexure to Clause 33

Sr.		Quarter Ended			Year To Date		
No.	Postionless	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
1	Segment Revenue						
	(Net Sale/Income from each segment						
	should be disclosed						
	under this head)						
	Information Technologies	0.00	0.90	-4.00	8.90	16.9	
	News Paper & Printing	2.49	1.35	5.93	4.84	23.8	
	Solar Power Plant	264.00	137.50	0.00	445.40	0.0	
	Textile Manufacturing	0.00	0.00	0.00	0.00	0.0	
	Unallocated	14.45	4.17	15.41	27.82	15.4	
	Total	280.94	143.92	17.33	486.96	56.2	
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.0	
	Net Sales/Income From Operation	280.94	143.92	17.33	486.96	56.2	
2	Segment Results						
	(Profit)(+) / Loss (-) before tax and						
	interest from						
	each segment)						
	Information Technologies	-8.97	-4.06	-36.15	-17.92	-34.9	
	News Paper & Printing	2.03	0.35	5.26	2.91	20.86	
	Solar Power Plant	-6.05	-5.78	0.00	-11.33	0.00	
	Textile Manufacturing	0.00	0.00	0.00	0.00		
	Unallocated	14.45	4.17	15.41		0.00	
	Total	1.46			27.82	15.44	
	Less: (i) Interest**	0.00	(5.33) 0.00	(15.49)	1.48	1.36	
	(ii) Other Un-allocable	0.00	0.00	0.00	0.00	0.00	
	Expendiure Net off	0.00	0.00	0.00	0.00	0.00	
	(iii) Un-allocable income	0.00				0.00	
	Total Profit Before Tax	1.46	0.00	0.00	0.00	0.00	
-	20101010101010101010101	1.46	(5.33)	(15.49)	1.48	1.36	
3	Capital Employed						
-	(Segment assets - Segment Liablities)						
	Primary Segment						
Ī	Information Technologies	364.45	363.22	334.85	364.45	334.85	
	News Paper & Printing	148.85	148.85	148.85	148.85	148.85	
	Solar Power Plant	564.75	564.75	0.00	564.75	0.00	
	Textile Manufacturing	0.00	0.00	0.00	0.00	0.00	
	Information Technologies-Education	134.38	134.38	124.20	104.00		
	Unallocated	145.83		134.38	134.38	134.38	
	Total		145.82	735.57	145.83	735.57	
	a vear	1358.26	1357.02	1353.65	1358.26	1353.65	

#### Notes: -

- 1. The above results were approved and taken on record in the board meeting held on 30.05.2016
- 2. The company is mainly engaged in the business of Software development, Education & News Paper & Printing.
- 3. The company has not received complaint from any investor during the period.
- 4. Previous years figures have been regrouped and rearranged wherever necessary.
- 5. The Company has charged Depreciation based on the useful life of assets as per Schedule II to the Companies Act 2013.

SYLPH TECHNOLOGIES LIMITED

Place: Indore Date: 30/05/2016 For and on behalf of the Board of Directors

Dr. Rajesh jain Director DIN 01704145

### SYLPH TECHNOLOGIES LIMITED

Clause 33 of the Listing Agreement For Companies (Other than Banks)

Г	Clause 33 of the Listing Agreement For Companies (Other than Banks)  Standalone Statement of Assets and					
	Liabilities	As at	As at			
	Particulars	31/03/2016	31/03/2015			
A	EQUITY AND LIABILITIES					
1	Deciti AND DIABIDITIES					
1	Shareholders' funds					
	(a) Share capital	1490.00	1490.00			
	(b) Reserves and surplus	-131.95	-136.52			
	(c) Money received against share	0.00	0.00			
	warrants					
	Sub-total - Shareholders' funds	1358.05	1353.48			
2	Share application money pending allotmen	0.00	0.00			
3	Minority interest *	0.00	0.00			
4	Non-current liabilities					
	(a) Long-term borrowings	0.00	0.00			
	(b) Deferred tax liabilities (net)	0.21	0.17			
	(c) Other long-term liabilities	0.00	0.00			
	(d) Long-term provisions	0.00	0.00			
	Sub-total - Non-current liabilities	0.21	0.17			
5	Current liabilities					
	(a) Short-term borrowings	0.00	0.00			
	(b) Trade payables	0.00 4.95	0.00			
	(c) Other current liabilities	0.68	0.00			
	(d) Short-term provisions	0.68	12.75			
	Sub-total - Current liabilities		3.75			
		6.12	16.50			
	TOTAL - EQUITY AND LIABILITIES	1364.37	1370.15			
В	ASSETS					
1	Non-current assets					
1	(a) Fixed assets	37.93	40.73			
1	Capital-in-Progress	0.00	0.00			
	(b) Non-current investments	954.81	954.81			
1	(c) Deferred tax assets (net)	0.00	0.00			
	(d) Long-term loans and advances	40.19	64.43			
1	(e) Other non-current assets	0.00	0.00			
	Sub-total - Non-current assets	1032.93	1059.96			
ا			1003.30			
2	Current assets					
	(a) Current investments	0.00	0.00			
	(b) Inventories	0.00	0.00			
	(c) Trade receivables	39.49	14.96			
1	(d) Cash and cash equivalents	10.67	14.36			
	(e) Short-term loans and advances	269.23	273.82			
1	(f) Other current assets	12.06	7.05			
	Sub-total - Current assets	331.45	310.19			
	TOTAL - ASSETS	1364.37	1370.15			

For Sylph Technologies Limited

Dr. Rajesh jain Director

DIN 01704145

0.00

0.00

#### SYLPH TECHNOLOGIES LIMITED

### STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE QUARTER ENDED ON 31st MARCH 2016

(Amt in Rs. Lacs)

Sr.	Quarter Ended For t			For the Y	he Year Ended	
No.	Particulars	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operation					
	(a) Net Sales/Income from	530.74	138.85	6.66	725.47	46.09
	Operations					
	(b) Other Operating Income	2.25	0.90	0.00	2.25	0.00
	Total income from operations (Net)	532.99	139.75	6.66	727.72	46.09
2	Expenses	,				
4	(a) Cost of Material consumed	0.11	0.89	2.14	1.10	3.23
	(b) Purchase of Stock -in-Trade	534.05	143.28	0.00	720.73	4.36
	(c) Changes in inventories of finished	001100	110.20	0.00	120.10	1.00
	goods, work-in-progress and stock-in-	0.00	0.00	-4.98	1.99	-4.98
	trade					
	(d) Employee benefits expense	2.56	1.95	18.27	9.70	24.13
	(e) Depreciation and amortisation	0.07	0.07	0.00	2.00	
	expense	0.97	0.97	2.29	3.88	4.11
	(f) Power & Fuel	0.31	0.80	1.87	2.50	5.67
	(g) Other Expenditure	6.31	2.16	12.44	15.86	25.37
43.0	Total expenses	544.31	150.05	32.03	755.76	61.89
3	Profit/(Loss) from operations before					
	other income, finance costs and	(11.32)	(10.30)	(25.37)	(28.04)	(15.79)
	exceptional items (1-2)					
4	Other Income	14.88	4.60	15.77	29.55	17.35
5	Profit/(Loss) from ordinary activities	0.75	02 L.			1
	before finance costs and exceptional	3.56	(5.71)	(9.61)	1.51	1.55
6	items (3±4)	0.00	0.00	0.00	0.00	
-	Finance Cost Profit/(Loss) from ordinary activities	0.00	0.00	0.00	0.00	0.00
'	after finance costs but before	3.56	(5.71)	(0.61)	1 51	1 55
	exceptional items (5±6)	3.30	(3.71)	(9.61)	1.51	1.55
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities					0.00
	before tax (7±8)	3.56	(5.71)	(9.61)	1.51	1.55
10	(i) Deferred Tax	0.47	0.00	0.51	0.47	0.51
	(ii) Current Tax	(0.73)	0.00	0.30	0.02	0.00
11	Net Profit/(Loss) from Ordinary		(5.51)			
	Activities after Tax (9±10)	3.83	(5.71)	(10.41)	1.02	1.04
12	Extra Ordinary Items (net of tax	0.00	0.00	0.00	0.00	0.00
	expenses)	0.00	0.00	0.00	0.00	0.00
	Net Profit/(Loss) for the period	3.83	(5.71)	(10.41)	1.02	1.04
	(11 <u>+</u> 12)	0.00	(5.71)	(10.71)	1.02	1.04
	Paid-up equity share capital (Face	1490.00	1490.00	1490.00	1490.00	1490.00
	Value of `10/- each)	1150.00	1150.00	1150.00	1490.00	1490.00
	Reserve excluding Revaluation					
	Reserves as per balance sheet of	-	-	-	-	-
-	previous accounting year					
	(i) Earnings per share (before					
	extraordinary items) (of Rs 10/- each) (not annualised):					
	(a) Basic EPS	0.00	(0.04)	(0.05)	0.04	
	(b) Diluted EPS	0.03	(0.04)	(0.07)	0.01	0.01
-	(ii) Earnings per share (after	0.03	(0.04)	(0.07)	0.01	0.01
	extraordinary items) (of `10/- each)					
	(not annualised):					
	(a) Basic EPS	0.00	(0.04)	(0.07)	2.00	
	(a) Basic EPS (b) Diluted EPS	0.03	(0.04)	(0.07)	0.01	0.01
	(b) Diluted EPS	0.03	(0.04)	(0.07)	0.01	0.01



Annexure to Clause 33

Sr.		Quarter Ended			Year To Date	
No.	Particulars	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
1	9	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue				()	(Madiced)
	(Net Sale/Income from each segment					
	should be disclosed					
	under this head)		4			
	Information Technologies	0.00	0.90	0.28	8.90	21.2
	News Paper & Printing	2.49	1.35	5.93	4.84	23.8
	Solar Power Plant	530.50	137.50	0.00	711.90	0.0
	Textile Manufacturing	0.00	0.00	0.46	2.08	1.5
	Unallocated	14.88	4.60	15.77	29.55	16.8
	Total	547.87	144.35	22,43	757.27	63.4
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.0
	Net Sales/Income From Operation	547.87	144.35	22.43	757.27	63.4
	Segment Results					
	(Profit)(+) / Loss (-) before tax and					
	interest from					
	each segment)					
1	Information Technologies	-8.97	-4.06	-31.87	17.00	
	News Paper & Printing	2.03	0.35	5.26	-17.92	-30.60
	Solar Power Plant	-3.55	-5.78	0.00	2.91	20.86
1	Textile Manufacturing	-0.83	-0.81	0.00	-8.83	0.0
1	Jnallocated	14.88	4.60		-4.19	-5.54
1	rotal	3.56		15.76	29.55	16.88
1	ess: (i) Interest**	0.00	(5.71)	(10.42)	1.51	1.55
1	(ii) Other Un-allocable	0.00	0.00	0.00	0.00	0.00
1	Expendiure Net off	0.00	0.00	0.00	0.00	0.00
1	(iii) Un-allocable income	0.00	0.00			0.00
7	otal Profit Before Tax	3.56	(5.71)	(10.42)	0.00	0.00
To			(0.72)	(10.42)	1.51	1.55
	apital Employed					
(;	Segment assets - Segment Liablities)					
	rimary Segment					
111	nformation Technologies	439.45	438.22	409.85	439.45	409.85
	ews Paper & Printing	148.85	148.85	148.85	148.85	148.85
	olar Power Plant	213.15	438.70	450.73	213.15	450.73
T	extile Manufacturing	36.05	39.22	39.25	36.05	39.25
Ir	formation Technologies-Education	104.00				05.20
TI	nallocated	134.38	134.38	134.38	134.38	134.38
	otal	386.64	155.32	170.83	386.64	170.83
		1358.52	1354.69	1353.88	1358.52	1353.88

- 1. The above results were approved and taken on record in the board meeting held on 30.05.2016
- 2. The company is mainly engaged in the business of Software development, Education & News Paper & Printing.
- 3. The company has not received complaint from any investor during the period.
- 4. Previous years figures have been regrouped and rearranged wherever necessary.
- 5. The Company has charged Depreciation based on the useful life of assets as per Schedule II to the Companies Act

SYLPH TECHNOLOGIES LIMITED

Place: Indore Date: 30/05/2016 For and on behalf of the Board of Directors

Rajesh jain Director

SIN 01704145

### SYLPH TECHNOLOGIESLIMITED

-	Clause 33 of the Listing Agreement For Companies (Other than Banks)						
	Standalone Statement of Assets and	A					
	Liabilities	As at 31/03/2016	As at 31/03/2015				
-	Particulars	01/00/2010	31/03/2015				
A	EQUITY AND LIABILITIES						
	Shareholders' funds						
1							
	(a) Share capital	1490.00	1490.00				
	(b) Reserves and surplus (c) Money received against share	-132.67	-136.84				
	warrants	0.00	0.00				
	Sub-total - Shareholders' funds	1055.00					
	Sub-total - Shaleholders lungs	1357.33	1353.16				
2	Share application money pending allotment	0.00	0.00				
	Minority interest *	0.00	0.00				
4	Non-current liabilities						
	(a) Long-term borrowings	0.00	0.00				
	(b) Deferred tax liabilities (net)	1.19	0.72				
	(c) Other long-term liabilities	0.00	0.00				
	(d) Long-term provisions	0.00	0.00				
	Sub-total - Non-current liabilities	1.19	0.72				
1_							
5							
	(a) Short-term borrowings	0.00	0.00				
	(b) Trade payables	4.95	0.00				
	(c) Other current liabilities	24.14	38.27				
	(d) Short-term provisions	0.59	3.89				
	Sub-total - Current liabilities	29.68	42.15				
	TOTAL FOLLOW AND LIABLE						
В	TOTAL - EQUITY AND LIABILITIES ASSETS	1388.20	1396.04				
	ASSETS						
1	Non-current assets						
	(a) Fixed assets	70.69	-4				
	Capital-in-Progress		74.57				
	(b) Non-current investments	0.00 569.31	0.00				
	(c) Goodwill on consolidation	1.26	390.06				
	(d) Deferred tax assets (net)	·····	1.26				
	(e) Long-term loans and advances	0.00 115.23	0.00				
	(f) Other non-current assets	0.00	139.46				
	Sub-total - Non-current assets	756.50	0.00				
		730.30	605.35				
20	Current assets						
	(a) Current investments	0.00	0.00				
	(b) Inventories	2.99	4.98				
	(c) Trade receivables	41.74	15.39				
	(d) Cash and cash equivalents	11.32	26.59				
	(e) Short-term loans and advances	562.04	736.67				
	(f) Other current assets	13.61	7.05				
	Sub-total - Current assets	631.70	790.69				
	TOTAL - ASSETS	1388.20	1396.04				
		1000.20	1390.04				

For Sylph Technologies Limited

Dr. Rajesh jain Director DIN 01704145