

Date: 19/01/2018



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

Sub: REVISED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 2017

Ref: ISIN: INE706F01013 | Scrip Code: 511447

INDIA

Dear Sir/ Madam,

With reference to the subject above mentioned we do hereby enclose Revised Financial Statements for the Quarter Ended September 2017.

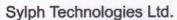
Please take note of the same.

Thanks and Regards

For Sylph Technologies Limited

Dr. Rajesh K. S. Jain Director

Director 01704145



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Sylph Technologies Limited Standalone Financial Results for the quarter and half year ended 30th September 2017

		Figures for the Quarter ended			(Rupees in Lakhs) Figures for the Half- Year	
S. No.	Particulars	Quarter ended (30.09.2017) (Un-audited)	Quarter ended (30.06.2017) (Un-audited)	Quarter ended (30.09.2016) (Un-audited)	Half year ended (30.09.2017) (Un-audited)	Half-Year ended (30.09.2016) (Un-audited)
I	Revenue From Operations	0.00	296.25	298.52	296.25	602.33
II	Other Income	5.26	5.46	5.73	10.71	11.48
III	Total Income (I+II)	5.26	301.71	304.25	306.96	613.81
IV	EXPENSES					020.02
	Cost of materials consumed	0.00	0.00	0.11	0.00	0.43
	Purchases of Stock-in-Trade	0.00	295.50	296.05	295.5	591.55
	Changes in inventories of finished goods, Stockin -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	1.65	2.26	2.14	3.91	4.31
	Finance costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.68	0.68	0.68	1.36	1.25
	Other expenses	2.68	6.27	4.98	8.96	15.79
	Total expenses (IV)	5.00	304.71	303.96	309.73	613.33
V	Profit/(loss) before exceptional items and tax (I- IV)	0.25	(3.01)	0.29	(2.77)	0.48
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	0.25	(3.01)	0.29	(2.77)	0.00
VIII	Tax expense: (1) Current tax (2) Deferred tax	0.00	0.00	0.00	0.00	0.00
X	Net Profit/(Loss) for the period from continuing operations (VII-VIII)	0.25	(3.01)	0.20	0.00 (2.77)	0.15 0.33
X	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
KI	Total Comprehensive Income for the period (IX+X)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.25	(3.01)	0.20	(2.77)	0.33
	Paid up equity share capital (Face value Rs. 10/-per Share)	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00
KIII	Earnings per equity share (Per share of Rs.10 each, Basic and Diluted)	ŏ.ŏŏ	(0.02)	ŏ.ōŏ	(0.02)	ō.ōō {
	(2) Diluted	0.00	(0.02)	0.00	(0.02)	0.00



Sylph Technologies Limited

Standalone Statement of Assets and Liabilities Pursuant to Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulation, 2015 for Companies (other than Banks)

	(Ru	pees in Laki
1-		As at
Particulars		30.09.201
ASSETS		(Un-audite
Non-Current Assets		
Property, Plant and Equipment		34.9
Investment Property		0.0
Intangible assets		0.5
Financial Assets		0.0
(i) Non-current investments		954.
(ii) Long-term loans and advance	ces	0.0
(iii) Others		0.
Deferred tax assets (net)		0.
Other non-current assets		0.
	Totel Non-Current Assets	990.3
Current assets		
Inventories		0.0
Financial Assets		0.0
(i) Investments		0.0
(ii) Trade and other receivable	es	119.
(iii) Cash and cash equivalen	ts	0.:
(iv) Short-term loans and adv	ances	241.
Other current assets		3.
	Totel Current Assets	365.5
	Total Assets	1,355.9
EQUITY AND LIABILITIES	2002 2200000	1,000.3
Equity		
Equity Share capital		1 100 /
Other Equity		1,490.0
Other Equity	W-4-1 W-11	(135.6
Non-current liabilities	Total Equity	1,354.3
Financial Liabilities		
f .		
(i) Long-term borrowings		0.0
(ii) Other financial liabilities		0.0
Long-term provisions		0.0
Deferred tax liabilities (Net)		0.1
Other non-current liabilities		0.0
	otal Non-Current Liabilities	0.1
Current liabilities		
Financial Liabilities		0.0
(i) Short Term Borrowings		0.0
(ii) Trade and other payables		0.0
		0.0
(iii) Other financial liabilities		0.5
(iii) Other financial liabilities Other current liabilities		0.0
	1	0.8
Other current liabilities	Total Current Liabilities	
Other current liabilities	Total Current Liabilities	0.8 1.4



Segment revenue, results, Segment assets and Segment liabilities

Schedule IV to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

						upees in Lakhs
S. No.	Particulars	Figures for the Quarter ended			Figures for the Half- Year ended	
		Quarter ended (30.09.2017)	Quarter ended (30.06.2017)	Quarter ended (30.09.2016)	Half year ended (30.09.2017)	Half-Year ended (30.09.2016)
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
	Segment Revenue					
	Information Technologies	0.00	0.00	0.50	0.00	3.9
	Information Technologies-Education	0.00	0.00	0.00	0.00	0.0
	News Paper & Printing	0.00	0.00	0.52	0.00	3.8
	Solar Power Plant	0.00	296.25	297.50	296.25	594.5
	Unallocated	5.26	5.46	5.73	10.71	11.48
	Total Total	5.26	301.71	304.25	306.96	613.81
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operation	5.26	301.71	304.25	306.96	613.81
	Segment Results					
	Information Technologies	0.00	0.00	(7.19)	0.00	(7.33
	Information Technologies-Education	0.00	0.00	0.00	0.00	0.00
	News Paper & Printing	0.00	0.00	0.30	0.00	2.97
	Solar Power Plant	(5.00)	(8.46)	1.45	(13.48)	(6.63
	Unallocated	5.26	5.46	5.73	10.71	11.47
	Total	0.25	(3.01)	0.29	(2.77)	0.48
	Less: (i) Finance cost	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Total Profit Before Tax	0.25	(3.01)	0.29	(2.77)	0.48
	Segment Assets					
	Information Technologies	175.46	175.83	746.47	175.46	746.465
	Information Technologies-Education	134.38	134.38	134.38	134.38	134.38
	News Paper & Printing	148.85	148.85	148.85	148.85	148.85
- 1	Solar Power Plant	684.54	725.54	342.06	684.54	342.06
_	Unallocated	212.66	219.27	146.51	212.66	146.51
_	Total	1,355.89	1,403.87	1518.26	1355.90	1518.26
	Segment Liabilities					
	Information Technologies	0.00	0.00	0.00	0.00	0.00
	Information Technologies-Education	0.00	0.00	0.00	0.00	0.00
	News Paper & Printing	0.00	0.00	0.00	0.00	0.00
	Solar Power Plant	0.00	48.60	158.84	0.00	158.84
_	Unallocated	1.42	1.05	0.68	1.42	0.68
	Total	1.42	49.65	159.52	1.42	159.52



Standalone Financial Results for the quarter ended 30th September 2017

See accompanying notes to the financial statements

- 1. The standalone unaudited financial result of Sylph Technologies Limited ("the company") for the quarter ended September 30, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on December 14, 2017. These Statutory Auditors of the Company have caried out the limited review for the quater/half-year ended 30th september, 2017 and are available on the Company's Website.
- 2. The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 with a transition date of April 1, 2016. Accordingly, the standalone financial results for the quarter/half year ended September 30, 2017, have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under the section 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India. Financial results for the quarter ended September 30, 2016, have been restated based on the Ind AS principles.
- 3. The statement does not include Ind AS compliant result for the previous year ended March 31, 2017 as it is not mandatory as per SEBI's circular dated July 5, 2016. The format for above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, IND AS and Schedule III [Division II] to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.
- 4. The financial results relating to the quarter/half year ended September 30, 2016, were originally prepared as per the Indian GAAP and were subjected to audit by then Statutory Auditors. The Ind AS compliant corresponding figures for the quarter ended June 30, 2016 have not been subjected to review or audit by the present auditor. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs. There is possibility that these quarterly financial results may require adjustment before constituting the final-AS financial statements as of and for the year end March 31, 2018 due to changes in financial reporting requtements arising from new or revised standards or interpretations issued by MCA/ICAI or charges in the use of one or more optional (exemptons from lull retrospective application of certain IndAS as permitted under Ind AS-101.
- 5.The Unaudited standalone Segment revenue, results, Segment assets and Segment liabilities are annexed.
 6. Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter ended September 30, 2016 are as under:

Runees in Lacs

Particulars	Quarter ended (30.06.2016)	Half-Year ended (30.09.2016)
Net Profit after Tax as per previous Indian GAAP	0.20	0.33
Add/Less: Adjustment for Ind AS	0.00	0.00
Net Profit after Tax before OCI as per IND AS	0.20	0.33
Other Comprehensive Income/(Expenses)	0.00	0.00
Total Comprehensive as per IND AS	0.20	0.33

7. Previous period's figures have been regrouped wherever necessary to confirm to this period's classification.

For and on the behalf of Board of Director

MOLOG

INDIA

Sylph Technologies Limited

Place: Indore Date: 14/12/2017 Rajesh K S Jain Director

DIN: 01704145