



SVAM SOFTWARE LTD.

S - 524, Vikas Marg, Shakarpur, Delhi - 110092
Contact No: 011-40363174, E- mail: svamsoftwareltd@gmail.com
CIN: L722001992PLC047327, Website: www.svamsoftwareltd.in

Date: 14.11.2019

To,
The DCS Manager,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Scrip Code: 523722

Sub: Outcome of the Board Meeting

As per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III the Board meeting of the Board of Directors of the company held on Thursday 14th November, 2019 at registered office of the company to consider and approve the Un-audited Financial Result of the company for the Quarter/half year ended on 30th September, 2019, along with the Limited Review Report thereon as Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

The Board Meeting Commence at 1.30 PM. and concluded at 2.30 PM.

Kindly take this information on your records and do the needful.

For and on behalf of Board of Director of
SVAM SOFTWARE LIMITED


Sudhir Kumar Agarwal
Director
DIN: - 00024935



Encl: As Above



www.moonandcompany.com

Moon And Company

Chartered Accountants

Head Office : 22, Bazar Madhoda, Sikandrabad, (U.P)-203205
E moon@moonandcompany.com / gkfcaskd@gmail.com

**LIMITED REVIEW REPORT ON UN-AUDITED STANDALONE FINANCIAL RESULTS OF SVAM
SOFTWARE LIMITED FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2019**

To
The Board of Directors of
Svam Software Limited

We have reviewed the accompanying statement of Un-audited Standalone Financial results of **Svam Software Limited** ('the Company') for the quarter ended September 30th 2019, and year to date from April 01, 2019 to September 30, 2019 (the Statement), being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the 'Listing Regulations, 2015') read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. The preparation of the statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India, Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Discloser Requirements) Regulations, 2015 and SEBI Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Moon and Company
Chartered Accountants**

FRN No.024693


Moon Goyal
(Partner)
M. No. 523034

UDIN:19523034AAAADU6755

Place: New Delhi
Date: 14.11.2019

Svam Software Limited

CIN NO. L72200DL1992PLC047327
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Statement of Unaudited Standalone Financial Results for the Quarter Ended September 30, 2019

(Rs. In lakhs)

SN	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30 Sep' 19 (Unaudited)	30 Sep' 18 (Unaudited)	30 Jun' 19 (Unaudited)	30 Sep'19 (Unaudited)	30 Sep'18 (Unaudited)	31 Mar'19 (Audited)
1	REVENUE						
	(a) Revenue from Operations	43.42	17.27	310.67	354.09	50.00	(22.07)
	(b) Other Income	0.28	-	1.12	1.40	0.88	64.90
	Total Revenue	43.70	17.27	311.79	355.49	50.88	42.83
2	EXPENSES						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	42.99	43.00
	(c) Changes in Inventories of stock-in-trade	38.53	84.83	304.89	343.42	80.94	(49.82)
	(d) Employee Benefits Expense	1.53	2.67	1.34	2.87	5.70	11.10
	(e) Finance Costs	-	-	-	-	-	1.68
	(f) Depreciation & Amortization	-	-	-	-	-	11.48
	(g) Other Expenses	2.89	7.60	5.19	8.08	98.45	22.82
	(h) Contingent Provision for Standard Assets	-	-	-	-	-	-
	Total Expenses	42.94	95.10	311.42	354.36	228.08	40.26
	Profit / (Loss) before exceptional and extraordinary items and tax(1-2)	0.75	(77.83)	0.37	1.12	(177.20)	2.57
3	Exceptional Items/Prior Period Items	-	-	-	-	-	1.16
4	Profit / (Loss) before extraordinary items & Tax (3-4)						
5							
6	Extraordinary items						
7	Profit / (Loss) before tax (5-6)	0.75	(77.83)	0.37	1.12	-	3.73
8	Tax Expense						
	(a) Current Tax	0.20		0.10	0.30		0.96
	(b) Deferred Tax						6.80
	(c) MAT Credit Entitlement						
9	Total Profit / (Loss) from Continuing operations (7-8)	0.56	(77.83)	0.27	0.83	(177.20)	9.57
10	Profit / (loss) from dis-continuing operations	-	-	-	-	-	-
11	Tx expenses of dis-continued operations	-	-	-	-	-	-
12	Profit / (Loss) from dis-continued operations(after tax) (10-11)						
13	Net profit / (loss) (9+12)	0.56	(77.83)	0.27	0.83	(177.20)	9.57
14	Other Comprehensive Income / (Loss)						
	(A) (i) Amount of items that will not to be re-classified to profit or loss						
	(ii) income tax relating to items that will not be re-classified to profit & loss						
	(B) (i) Amount of items that will be re-classified to profit or loss						
	(ii) income tax relating to items that will be re-classified to profit & loss						
	(C) Other Comprehensive Income/(loss)						
15	Total Comprehensive income for the period (Comprising profit / (loss) and other comprehensive income for the period) (13+14)	0.56	-77.83	0.27	0.83	-177.20	9.57
16	Paid up Equity Share Capital, (Face value of Rs.10 each)	1,688.90	1,688.90	1,688.90	1,688.90	1,688.90	1,688.90
17	Earnings per share (of Rs. 10/- each) (not annualised) (in Rs.) (for continuing operations)						
	(a) Basic	0.017	(0.046)	0.008	0.026	(0.105)	0.006
	(b) Diluted	0.017	(0.046)	0.008	0.026	(0.105)	0.006



SVAM SOFTWARE LIMITED

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Rs. In Lakhs

PARTICULARS	As at 30th September, 2019	As at 31st March 2019
	Unaudited	Audited
(B) ASSETS		
(1) NON CURRENT ASSETS		
Property Plant and Equipments	21.13	8.72
Capital work in Progress	-	-
Goodwill	-	-
Other Intangible Assets	-	-
Intangible Assets under Development	-	-
Financial Assets	-	-
Trade Receivable	-	-
Investments	353.02	296.32
Long Term Loan and Advances	-	-
Deferred Tax Assets (net)	5.67	12.47
Other Non- Current Assets	1356.85	934.46
TOTAL NON CURRENT ASSETS (A)	1,736.67	1,251.97
CURRENT ASSETS		
Inventories	250.68	594.09
Financial Assets		
Investments		
Trade Receivable	1.40	
Cash and Cash Equivalent	3.51	168.07
Loans		
Other Financial Assets	22.96	24.81
TOTAL CURRENT ASSETS (B)	278.55	786.98
TOTAL ASSETS (A+B)	2,015.22	2,038.95
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	1,688.90	1,688.90
Reserves and Surplus	257.43	250.67
TOTAL SHAREHOLDERS FUNDS (A+B)	1,946.33	1,939.57
LIABILITIES		
NON CURRENT LIABILITIES		
Financial Liabilities		
Borrowings	-	-
Security Deposit	-	-
Other Financial Liabilities	39.20	-
Deferred Payment Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities	-	-
TOTAL NON CURRENT LIABILITIES (B)	39.20	-
CURRENT LIABILITIES		
Financial Liabilities		
Borrowings	-	0.00
Trade Payables	-	75.00
Other Financial Liabilities	-	0.00
Other Current Liabilities	29.69	23.42
Provision	-	0.96
TOTAL CURRENT LIABILITIES (C)	29.69	99.38
TOTAL LIABILITIES (B+C)	68.89	99.38
TOTAL EQUITY & LIABILITIES (A+B+C)	2,015.22	2,038.95

