Svam Software Limited

Regd. Office: S-524, Vikas Marg, Shakarpur, Delhi-110092
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER 2014

(`in Lakhs)

							(III Lakiis)	
		Quarter Ended			Nine Months Ended		Year Ended	
r. No	Particulars	31 Dec'14	30 Sep'14	31 Dec'13	31 Dec'14	31 Dec'13	31 Mar'14	
	Particulars		-					
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations							
	(a) Net Sales/Income from Operations	-	-	111.66		538.99	815.7	
	(b) Rendering of services	1.75	2.75	-	4.50	-	_	
	(c) Other Income	12.00	11.20	15.78	35.20	45.18	41.6	
	Total Income	13.75	13.95	127.44	39.70	584.17	857.3	
2	Expenses							
	(a) Cost of materials consumed	-	-	_	-	_	0.	
	(b) Purchases of Stock-in-trade	-	-	94.24	_	535.86	786.8	
	goods, work-in-progress and stock-in-							
	trade	-	-	16.02	-	16.02	18.7	
	(d) Employee Benefits Expense	3.72	3.50	7.99	10.72	24.44	16.6	
	(e) Depreciation & Amortization	1.72	1.70	_	5.12	-	7.8	
	(f) Administrative & Other Expenses	4.29	7.87	7.76	18.16	23.32	25.1	
	Total Expenses	9.73	13.07	126.01	34.00	599.64	855.2	
3	Profit from operations before other		25107					
,	income, finance costs	4,02	0.88	1.43	5.70	(15.47)	2.1	
4	Other Income	7.02	0.00	1.10	3.70	(13.17)	2.1	
5	Profit from ordinary activities before	-	0.00	-		-		
3	finance costs	4.02	0.88	1.43	5.70	(15.47)	2.1	
		4.02		1.43	3.70	(13.47)	<u> </u>	
6	Finance Costs	4.00	0.00	1.42	- F 70	(15.47)	2.1	
7	Profit from ordinary activities before ta	4.02	0.66	1.43	5.70	(15.47)	2.1	
8	Tax Expense		0.45		4.50	2.44	, ,	
	(a) Current Tax	1.24	0.15	0.44	1.53	0.44	0.4	
	(b) Deferred Tax	-		-		(4 = 04)	0.6	
9	Net Profit for the Period	2.78	0.73	0.99	4.17	(15.91)	1.1	
10	Paid up Equity Share Capital, Equity Shares of `10 each	1,688.90	1,688.90	1,688.90	1,688.90	1,688.90	1,688.9	
11	Reserves excluding revaluation	1,000.90	1,000.90	1,000.90	1,000.90	1,000.90	1,000.9	
	reserves excluding revaluation							
	reserves as per balance sheet of							
	reserves as per balance sheet of previous accounting year	261.80	261.80	265.90	265.90	265.90	265.7	
12	previous accounting year		261.80	265.90	265.90	265.90	265.7	
12	previous accounting year Earnings per share (Face value of ` 10 ea		261.80	265.90 0.005	265.90 0.020		265.7 0.0	
12	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic	och) 0.020	0.00	0.005	0.020	(0.094)	0.0	
	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted	och) 0.020 0.020					0.0	
Α	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING	och) 0.020 0.020	0.00	0.005	0.020	(0.094)	0.0	
	previous accounting year Earnings per share (Face value of `10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding	0.020 0.020	0.00	0.005 0.005	0.020 0.020	(0.094) (0.094)	0.0	
Α	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares	0.020 0.020 0.020	0.00 0.00 14,446,400	0.005 0.005 14,446,400	0.020 0.020 14,446,400	(0.094) (0.094) 14,446,400	0.0 0.0 14,446,40	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	0.020 0.020	0.00	0.005 0.005	0.020 0.020	(0.094) (0.094)	0.0 0.0 14,446,40	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding -	0.020 0.020 0.020	0.00 0.00 14,446,400	0.005 0.005 14,446,400	0.020 0.020 14,446,400	(0.094) (0.094) 14,446,400	0.0 0.0 14,446,40	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding (a) Pledged/ Encumbered	0.020 0.020 0.020	0.00 0.00 14,446,400	0.005 0.005 14,446,400	0.020 0.020 14,446,400	(0.094) (0.094) 14,446,400	0.0 0.0 14,446,40	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares	0.020 0.020 0.020	0.00 0.00 14,446,400	0.005 0.005 14,446,400	0.020 0.020 14,446,400	(0.094) (0.094) 14,446,400	0.0 0.0 14,446,40	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares - Percentage of shares - Percentage of shares	0.020 0.020 0.020	0.00 0.00 14,446,400	0.005 0.005 14,446,400	0.020 0.020 14,446,400	(0.094) (0.094) 14,446,400	0.0 0.0 14,446,40	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and	0.020 0.020 14,446,400 85.54%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54%	0.020 0.020 14,446,400 85.54%	(0.094) (0.094) 14,446,400 85.54%	0.0 0.0 14,446,40 85.54	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.020 0.020 0.020	0.00 0.00 14,446,400	0.005 0.005 14,446,400	0.020 0.020 14,446,400	(0.094) (0.094) 14,446,400	0.0 0.0 14,446,40 85.54	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the	0.020 0.020 0.020 14,446,400 85.54%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54%	0.020 0.020 14,446,400 85.54%	(0.094) (0.094) 14,446,400 85.54%	0.0 0.0 14,446,40 85.54	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.020 0.020 14,446,400 85.54%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54%	0.020 0.020 14,446,400 85.54%	(0.094) (0.094) 14,446,400 85.54%	0.0 0.0 14,446,40 85.54	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	0.020 0.020 0.020 14,446,400 85.54%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54%	0.020 0.020 14,446,400 85.54%	(0.094) (0.094) 14,446,400 85.54%	0.0 0.0 14,446,40 85.54	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) (b) Non-Encumbered	0.020 0.020 14,446,400 85.54% 0.00%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54% 0.00%	0.020 0.020 14,446,400 85.54% 0.00%	(0.094) (0.094) 14,446,400 85.54% 0.00%	0.0 0.0 14,446,40 85.54 0.00	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) (b) Non-Encumbered - Number of shares	0.020 0.020 0.020 14,446,400 85.54%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54%	0.020 0.020 14,446,400 85.54%	(0.094) (0.094) 14,446,400 85.54%	0.0 0.0 14,446,40 85.54 0.00	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) (b) Non-Encumbered - Number of shares - Percentage of shares - Percentage of shares	0.020 0.020 14,446,400 85.54% 0.00%	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54% 0.00%	0.020 0.020 14,446,400 85.54% 0.00%	(0.094) (0.094) 14,446,400 85.54% 0.00%	0.0 0.0 14,446,40 85.54 0.00	
A 1	previous accounting year Earnings per share (Face value of ` 10 ea (a) Basic (b) Diluted PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Shareholding - (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) (b) Non-Encumbered - Number of shares - Percentage of shares - Percentage of shares - Percentage of shares	0.020 0.020 14,446,400 85.54% 0.00% 2442600	0.00 0.00 14,446,400 85.54%	0.005 0.005 14,446,400 85.54% 0.00% 2442600	0.020 0.020 14,446,400 85.54% 0.00% 0.00%	(0.094) (0.094) 14,446,400 85.54% 0.00% 2442600	0.0 0.0 14,446,40 85.54 0.00 0.00	
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- 1. The aforesaid results were taken on record at the meedting of Board of Directors held on 13.02.201 \P
- 2. The above results are subject to limited audit review by the statutory auditors of the Company.
- ${\it 3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary}$
- 4. One investors complaints was received during the quarter and duly resolved by te Company.

By the order of Board For Svam Software Limited

Place: Delhi Date: 13.02.201**5**



DEEPAK I P AGARWAL & CO. CHARTERED ACCOUNTANTS

Limited Review Report to

The Board of Directors SVAM SOFTWARE LIMITED, S- 524, VIKASH MARG SHAKARPUR, DELHI-110092,

We have reviewed the accompanying statement of unaudited financial results of **SVAM SOFTWARE LIMITED**, for the period ended 31st December 2014 **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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides 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 financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DEEPAK I P AGA

Place : New Delhi

Date: 13th February, 2015