Svam Software Limited

CIN-L72200DL1992PLG047327

Regd. Office : S-524, Vikas Marg, Shakarpur, Delhi-110092

UNAUDITED FINACIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

(`in Lakhs)

		Standalone			
Sr. No.	Particulars	Quarter Ended on 30.06.2015	Quarter Endedon 31.03.2015	Quarter Endedon 30.06.2014	Accounting Year ended on 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations			·	
	(a) Net Sales/Income from Operations	-	-	-	0.92
	(b) Rendering of services	1.85	0.60	12.00	2.40
	(c) Other Income	12.75	46.51	-	59.57
	Total Income	14.60	47.11	12.00	62.90
2	Expenses				
	(a) Cost of materials consumed	-	-	_	_
	(b) Purchases of Stock-in-trade	-		_	-
	(c) Changes in Inventories of finished goods,]			
	work-in-progress and stock-in-trade	1.20	25.35	-	26.49
	(d) Employee Benefits Expense	0.75	0.14	3.50	4.86
	(e) Depreciation & Amortization	2.00	11.92	1.70	11.92
	(f) Administrative & Other Expenses	3.75	8.14	6.00	18.46
	Total Expenses	7.70	45.56	11.20	61.73
3	Profit from operations before other	· · · · ·			
	income, finance costs	6.90	1.55	-	1.17
4	Other Income	-	-	-	-
5	Profit from ordinary activities before				
	finance costs	6.90	1.55	-	1.17
6	Finance Costs	-	•	-	
7	Profit from ordinary activities before tax	6.90	1.55	0.80	1.17
8	Tax Expense				
	(a) Current Tax	2.28	0.48	0.15	0.22
	(b) Deferred Tax	-	÷	-	0.36
	(c) MAT Credit Entitlement		(1.75)	-	(1.75
9	Net Profit for the Period	4.62	2.83	0.65	2.34
10	Paid up Equity Share Capital, Equity Shares of				
	10 each	1,688.90	1,688.90	1,688.90	1,688.90
11	December analysis a surelystical resummers				
	Reserves excluding revaluation reserves as	260.10	260.10	2.00	240.40
12	per balance sheet of previous accounting year	269.19	269.19	0.00	269.19
12	Earnings per share (Face value of `10 each)				
	(a) Basic	0.020	0.02	-	0.010
	(b) Diluted	0.020	0.02	-	0.010
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	14,446,400	14,446,400	1,44,46,400	1,44,46,400
	- Percentage of shareholding	85.54%	85.54%	85.54%	85.54%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of shares	-	-	-	*
	shareholding of promoter and promoter	.			
	group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total	0.000/	0.0004	2 2 2 2 2	
	share capital of the company)	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered				
	- Number of shares	24,42,600	24,42,600	24,42,600	24,42,600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter				
	group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total	100%	100%	100%	100%
	share capital of the company)	14.46%	14.46%	14.46%	14.46%

 $^{1.} The\ alores aid\ results\ were\ taken\ on\ record\ at\ the\ meedting\ of\ Board\ of\ Directors\ held\ on\ 13.08.2015$

Place: Delhí Date : 13.08.2015 FOR SVAM SOFTWARE L<mark>im</mark>itei

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^{2.} The above results are subject to limited audit review by the statutory auditors of the Company.

^{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.



DEEPAK I P AGARWAL & CO. CHARTERED ACCOUNTANTS

Limited Review Report

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 M/s SVAM SOFTWARE LIMITED, for the quarter/three months ended on 30th June 2015(" the statement) 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 Director's. Our responsibility is to issue a report on these 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 recognized 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 LE AGARWAL & CO.

m Reg. No. 121682N

Deepale Agarwal (Prop.)

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Place: New Delhi

Date : 10th August, 2015