



SVAM SOFTWARE LIMITED

Regd Off: S-524, Vikas Marg, Shakarpur, Delhi-110092
CIN NO: L72200DL1992PLC047327

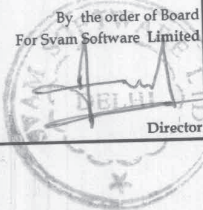
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEP, 2016

Sr. No.	Particulars	STANDALONE					(₹ In Lacs)
		Quarter Ended			Half Year Ended		Year Ended
		30-Sep-16 (Unaudited)	30-Jun-16 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-15 (Unaudited)	31 Mar'16 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	3.25	2.10		5.35	-	2.59
	(b) Rendering of Services	-	-	1.55	-	3.40	-
	(c) Other Income	14.12	13.35	10.15	27.47	22.90	85.32
	Total Income from operations (net)	17.37	15.45	11.70	32.82	26.30	87.91
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	2.30
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	1.10	-	2.30	44.98
	(d) Employee Benefits Expense	2.85	3.10	0.85	5.95	1.60	8.35
	(e) Depreciation & Amortization	3.15	2.65	2.00	5.80	4.00	11.89
	(f) Administrative & Other Expenses	7.32	6.09	1.35	13.41	5.10	19.41
	Total Expenses	13.32	11.84	5.30	25.16	13.00	86.93
3	Profit from operations before other income, finance costs and Exceptional	4.05	3.61	6.40	7.66	13.30	0.98
4	Other Income	-	-	-	-	-	-
5	Profit from before finance costs and exceptional items (3+4)	4.05	3.61	6.40	7.66	13.30	0.98
6	Finance Costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	4.05	3.61	6.40	7.66	13.30	0.98
8	Exceptional items	-	-	-	-	-	-
9	Profit before Tax (7-8)	4.05	3.61	6.40	7.66	13.30	0.98
10	Tax Expense						
	(a) Current Tax	1.10	-	2.11	1.10	4.39	-
	(b) Deferred Tax	-	-	-	-	-	1.61
	© MAT Credit Entitlement	-	-	-	-	-	(0.6300)
11	Net Profit after tax for the Period	2.95	3.61	4.29	6.56	8.91	(0.6300)
12	Extraordinary item	-	-	-	-	-	-
13	Net Profit/Loss for the period(11+-12)	2.95	3.61	4.29	6.56	8.91	(0.6300)
14	Share of Profit of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit (13+14+15)	2.95	3.61	4.29	6.56	8.91	(0.63)
17	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	1,688.90
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	269.19	-	269.19	268.56
19	Earnings per share (Face value of ` 10 each)						
	(a) Basic	0.00	0.00	0.03	0.00	0.05	(0.00)
	(b) Diluted	0.00	0.00	0.03	0.00	0.05	(0.00)



A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	1,44,46,400	1,44,46,400	1,44,46,400	1,44,46,400	1,44,46,400	1,44,46,400
	- Percentage of shareholding	85.54%	85.54%	85.54%	85.54%	85.54%	85.54%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered						
	- Number of shares	2442600	2442600	2442600	2442600	2442600	2442600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	14.46%	14.46%	14.46%	14.46%	14.46%	14.46%
<p>1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 12.11.2016.</p> <p>2. The above results are subject to Limited Review Report by the statutory auditors of the Company.</p> <p>3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary</p> <p>4. No investors complaints was pending at the beginning of quarter and no complaint was received during the quarter, which was duly resolved.</p>							
Place: Delhi							
Date : 12.11.2016							

By the order of Board
For Svam Software Limited



Director

SVAM SOFTWARE LIMITED

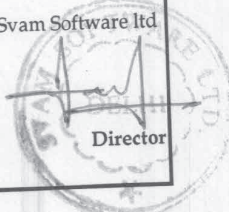
STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	As at 30th September 2016	As at 31st March 2016
	Unaudited	Audited
(A) EQUITY & LIABILITIES		
(1) SHAREHOLDER'S FUND		
(a) Share Capital	16,88,90,000	16,88,90,000
(b) Reserves and Surplus	2,70,97,952	2,68,55,923
SUB-TOTAL SHAREHOLDERS FUNDS	19,59,87,952	19,57,45,923
(2) NON CURRENT LIABILITIES		
(a) Long Term Borrowings	1,47,95,028	3,01,268
(b) Other long-term liabilities	-	-
(c.) Long-term provisions	-	-
(d) nnon-current liabilities	-	-
SUB-TOTAL NON CURRENT LIABILITES	1,47,95,028	3,01,268
(3) CURRENT LIABILITIES		
(a) Short Term Borrowings	-	-
(b) Trade Payable	4,66,35,000	58,75,000
(c) other Current Liabilities	20,000	20,000
(d) Short term Provisions	-	-
SUB-TOTAL CURRENT LIABILITIES	4,66,55,000	58,95,000
TOTAL EQUITY & LIABILITIES (1+2+3)	25,74,37,980	20,19,42,191
(B) ASSETS		
(1) NON CURRENT ASSETS		
(a) Fixed Assets	52,98,346	52,98,346
(b) Non Current Investment	10,08,91,010	1,19,41,010
(c) Deffered Tax Assets	8,87,080	8,87,080
(d) Investment in Subsidiariy	93,00,000	67,50,000
(e) Other Non Current Assets	-	-
SUB-TOTAL NON CURRENT ASSETS	11,63,76,436	2,48,76,436
(2) CURRENT ASSETS		
(a) Inventories	5,50,159	5,50,159
(b) Trade Receivables	14,00,325	14,00,325
(c) Cash and Cash Equivalent	68,76,126	2,30,87,358
(d) Other Current Assets	66,59,622	62,10,497
(e) Short Term Loans & Advances	12,55,75,311	14,58,17,416
SUB-TOTAL CURRENT ASSETS	14,10,61,544	17,70,65,755
TOTAL ASSETS (1+2)	25,74,37,980	20,19,42,191
MISCELLANEOUS EXPENDITURE (Not written off or adjusted)	0.00	0.00
PROFIT & LOSS ACCOUNT	6,56,000.00	98000.00
TOTAL	656000.00	98000.00

Notes:

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 12.11.2016
2. The above results are subject to limited review by the statutory auditors of the company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
4. No investors complaints was pending at the beginning of quarter. No complaint was received during the Quarter.

For Svam Software ltd



Place : Delhi
Date :12-11-2016



LIMITED REVIEW REPORT

**THE BOARD OF DIRECTORS
SVAM SOFTWARE LIMITED,
S- 524, VIKAS MARG
SHAKARPUR, DELHI-110092,**


We have reviewed the accompanying statement of unaudited financial results of **SVAM SOFTWARE LIMITED**, for the period ended 30th September, 2016 **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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Moon and Company

**Chartered Accountants
Firm Registration Number: 022696N**


Moon Goyal
Partner
M. No.: 523034

**Date: 12th November, 2016
Place: New Delhi**