



SVAM SOFTWARE LIMITED

Regd Off: S-524, Vikas Marg, Shakarpur, Delhi-110092

CIN NO: L72200DL1992PLC047327

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31TH DECEMBER, 2016

SOFTWARE LTD

Sr. No.	Particulars	STANDALONE					(₹ In Lakh)
		Quarter Ended		Nine Months Ended on			Year Ended
		31-Dec-16 (Unaudited)	30-Sep-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-15 (Unaudited)	31 Mar'16 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	16.25	3.25	-	21.60	-	2.59
	(b) Rendering of Services	-	-	-	-	-	-
	(c) Other Income	-	14.12	10.50	27.47	36.80	85.32
	Total Income from operations (net)	16.25	17.37	10.50	49.07	36.80	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	-	-	-	-	2.30	44.98
	(d) Employee Benefits Expense	3.15	2.85	0.80	9.10	2.40	8.35
	(e) Depreciation & Amortization	2.85	3.15	2.00	8.65	6.00	11.89
	(f) Administrative & Other Expenses	5.75	7.32	3.45	19.16	8.55	19.41
	Total Expenses	11.75	13.32	6.25	36.91	19.25	86.93
3	Profit from operations before other income, finance costs and Exceptional items (3-2)	4.50	4.05	4.25	36.91	17.55	0.98
4	Other Income	-	-	-	-	-	-
5	Profit from before finance costs and exceptional items (3+4)	4.50	4.05	4.25	36.91	17.55	0.98
6	Finance Costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	4.50	4.05	4.25	36.91	17.55	0.98
8	Exceptional items	-	-	-	-	-	-
9	Profit before Tax (7-8)	4.50	4.05	4.25	36.91	17.55	0.98
10	Tax Expense						
	(a) Current Tax	4.50	1.10	1.31	36.91	5.70	-
	(b) Deferred Tax	-	-	-	-	-	-
	© MAT Credit Entitlement	-	-	-	-	-	1.61
11	Net Profit after tax for the Period	4.50	2.95	2.94	36.91	11.85	(0.6300)
12	Extraordinary item	-	-	-	-	-	-
13	Net Profit/Loss for the period (11+12)	4.50	2.95	2.94	36.91	11.85	(0.6300)
14	Share of Profit of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit (13+14+15)	4.50	2.95	2.94	36.91	11.85	(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	-	-	-	-	-	268.56
19	Earnings per share (Face value of ₹ 10 each)						
	(a) Basic	0.0027	0.0017	0.0300	0.0219	0.0500	(0.0037)
	(b) Diluted	0.0027	0.0017	0.0300	0.0219	0.0500	(0.0037)

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	14,446,400	14,446,400	14,446,400	14,446,400	14,446,400	14,446,400
	- 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%

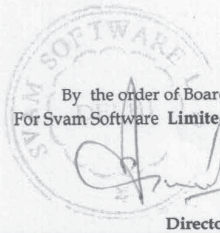
1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 13.02.2017.

2. The above results are subject to Limited Review Report 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 and no complaint was received during the quarter, which was duly resolved.

By the order of Board
For Svam Software Limited



Director

Place: Delhi

Date : 13.02.2017

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 31st December, 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.

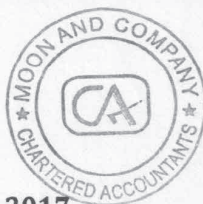
For Moon and Company

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


Moon Goyal

Partner

M. No.: 523034



Date: 13th February, 2017

Place: New Delhi