Svam Software June Quarter HTML.ntml		
General information about company		
Scrip code	523722	
NSE Symbol		
MSEI Symbol		
ISIN*	INE119B01018	
Name of company	SVAM SOFTWARE LIMITED	
Type of company		
Class of security	Equity	
Date of start of financial year	01-04-2019	
Date of end of financial year	31-03-2020	
Date of board meeting when results were approved	14-08-2019	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2019	
Description of presentation currency	INR	
Level of rounding used in financial results	Lakhs	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited	Unaudited	
Segment Reporting	Single segment	
Description of single segment	IT PRODUCTS	
Start date and time of board meeting	14-08-2019 10:00	
End date and time of board meeting	14-08-2019 10:50	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	

	Financia	al Results – Ind-AS		
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2019	01-04-2019	
В	Date of end of reporting period	30-06-2019	30-06-2019	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	310.67	310.67	
	Other income	1.12	1.12	
	Total income	311.79	311.79	
2	Expenses			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	304.89	304.89	
(d)	Employee benefit expense	1.34	1.34	
(e)	Finance costs	0	0	
(f)	Depreciation, depletion and amortisation expense	0	0	
(f)	Other Expenses			
1	Other Expenses	5.19	5.19	
10				
	Total other expenses	5.19	5.19	
	Total expenses	311.42	311.42	

	Financial Results -	- Ind-AS	
	Particulars	3 months/6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2019	01-04-2019
В	Date of end of reporting period	30-06-2019	30-06-2019
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	0.37	0.37
4	Exceptional items	0	0
5	Total profit before tax	0.37	0.37
7	Tax expense		
8	Current tax	0.1	0.1
9	Deferred tax	0	0
10	Total tax expenses	0.1	0.1
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	0.27	0.27
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	0.27	0.27

	Financial Results - Ind-AS			
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Α	Date of start of reporting period	01-04-2019	01-04-2019	
В	Date of end of reporting period	30-06-2019	30-06-2019	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss	0	0	
3	Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss	0	0	
5	Total Other comprehensive income	0	0	

	Financial Resu	lts – Ind-AS		
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2019	01-04-2019	
В	Date of end of reporting period	30-06-2019	30-06-2019	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I				
23	Total Comprehensive Income for the period	0.27	0.27	
24	Total profit or loss, attributable to	1		
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
25	Total Comprehensive income for the period attributable t	20		
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
26	Details of equity share capital	<u>. </u>		
	Paid-up equity share capital	1688.9	1688.9	
	Face value of equity share capital	10	10	
27	Properties Details of debt securities			
28	Reserves excluding revaluation reserve			
29				
i	• •			
	Basic earnings (loss) per share from continuing operations	0	0	
	Diluted earnings (loss) per share from continuing operations	0	0	
ii Earnings per equity share for discontinued operations				
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
ii	Earnings per equity share			
	Basic earnings (loss) per share from continuing and discontinued operations	0	0	
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0	
30	Debt equity ratio	0	0	
31	Debt service coverage ratio	0	0	
32	Interest service coverage ratio	0	0	
33	Disclosure of notes on financial results	1		

	Format for Reporting Segmenet wise Rev	•	Employed along with the company
	Particulars	results 3 months/6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019	01-04-2019
	Date of end of reporting period	30-06-2019	30-06-2019
	Whether accounts are audited or unaudited		
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be d	lisclosed)	
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		