

SVAM SOFTWARE LIMITED

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

CIN NO: L72200DL1992PLC047327

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH 2016

(`Rs. in lakhs)

Sr. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter Ended		Year Ended			Year Ended	
		31 Mar'16	31 Dec'15	31 Mar'15	31 Mar'16	31 Mar'15	31 Mar'16	31 Mar'15
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
1	Income from Operations							
	(a) Net Sales/Income from Operations	2.59	-	0.60	2.59	3.32	2.59	3.32
	(b) Other Income	45.27	10.50	46.51	85.3200	59.57	85.64	59.87
	Total Income from operations (net)	47.86	10.50	47.11	87.91	62.90	88.23	63.19
2	Expenses							
	(a) Cost of materials consumed	-	-	-	44.98	-	44.98	-
	(b) Purchases of Stock-in-trade	-	-	-	2.30	-	2.30	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade			25.35	44.98	26.49	44.98	26.49
	(d) Employee Benefits Expense	5.89	2.19	0.14	8.35	4.86	8.35	4.86
	(e) Depreciation & Amortization			11.92	11.89	11.92	11.89	11.92
	(f) Administrative & Other Expenses	15.65	0.22	8.14	19.41	18.46	19.81	23.41
	Total Expenses	21.54	2.41	45.56	86.93	61.73	87.33	66.68
3	Profit from operations before other income, finance costs and Exceptional items (1-2)	26.32	8.09	1.55	0.98	1.17	0.91	-3.49
4	Other Income			-				
5	Profit from before finance costs and exceptional items (3+4)	26.32	8.09	1.55	0.98	1.17	0.91	-3.49
6	Finance Costs							
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	26.32	8.09	1.55	0.98	1.17	0.91	-3.49
8	Exceptional items			-				
9	Profit before Tax (7-8)	26.32	8.09	1.55	0.98	1.17	0.91	-3.49
10	Tax Expense							
	(a) Current Tax	-	-	0.48		0.22		0.22
	(b) Deferred Tax					0.36		0.36
	© MAT Credit Entitlement	1.61		(1.75)	1.61	(1.75)	1.61	(1.75)
11	Net Profit after tax for the Period	24.71	8.09	2.83	(0.6300)	2.34	(0.7020)	-2.32
12	Extraordinary item							
13	Net Profit/Loss for the period (11+-12)	24.71	8.09	2.83	(0.6300)	2.34	(0.7020)	-2.32
14	Share of Profit of Associates							
15	Minority Interest							
16	Net Profit (13+14+15)	24.71	8.09	2.83	(0.6300)	2.34	(0.70)	-2.32
17	Paid up Equity Share Capital, Equity Shares of ` 10 each	1688.90	1,688.90	1,688.90	1688.90	1,688.90	1688.90	1,688.90
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	268.56	269.19	269.19	268.56	269.19	268.56	269.19
19	Earnings per share (Face value of ` 10 each)							
	(a) Basic	0.15	0.05	0.02	(0.00)	0.01	(0.00)	(0.01)
	(b) Diluted	0.15	0.05	0.02	(0.00)	0.01	0.00	(0.01)



A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	14,44,46,400	14,44,46,400	14,44,46,400	14,44,46,400	14,44,46,400	14,44,46,400	14,44,46,400
	- Percentage of shareholding	85.54%	85.54%	85.54%	85.54%	85.54%	85.54%	85.54%
2	Promoters & Promoter Group Shareholding							
	(a) Pledged/ Encumbered							
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%	0%
	(b) Non-Encumbered							
	- Number of shares	2442600	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%	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%	14.46%

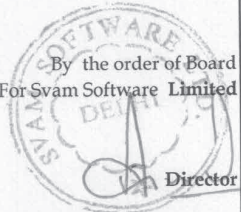
1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 30.05.2016.

2. The above results are subject to audit 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 : 30.05.2016

SVAM SOFTWARE LIMITED

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

CIN NO: L72200DL1992PLC047327

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs.)

	PARTICULARS	STANDALONE		CONSOLIDATED	
		As at 31st March 2016	As at 31st March 2015	As at 31st March 2016	As at 31st March 2015
		(Audited)	(Audited)	(Audited)	(Audited)
A	EQUITY AND LIABILITIES				
1	Shareholder's Funds				
	(a) Share Capital	16,88,90,000	16,88,90,000	17,56,40,000	16,88,90,000
	(b) Reserves and Surplus	2,68,55,923	2,69,19,140	2,66,43,153.41	2,64,53,802
	(c) 0% Convertible Bond Application Money		-		-
	Sub Total-Shareholder's Funds (a)	19,57,45,923	19,58,09,140	20,22,83,153	19,53,43,802
2	Non Current Liabilities				
	Long-term borrowings	3,01,268	14,35,858.00	3,01,268.00	14,35,858.00
	Other long-term liabilities		-		-
	Long-term provisions		-		-
	Total non-current liabilities		-		-
	Sub Total-Current Liabilities (b)	3,01,268	14,35,858.00	3,01,268	14,35,858.00
2	Current Liabilities				
	(a) Short Term Borrowings		-		-
	(b) Trade Payables	58,75,000	1,24,82,142	59,01,000.00	1,24,82,142
	(c) Other Current Liabilities	20,000	39,326	1,81,010.00	3,91,136
	(d) Short-Term Provisions		22,207		22,207
	Sub Total-Current Liabilities (c)	58,95,000	1,25,43,675	60,82,010	1,28,95,485
	TOTAL-EQUITY AND LIABILITIES (a+b+c)	20,19,42,191	20,97,88,673	20,86,66,431	20,96,75,145
B	ASSETS				
1	Non-Current Assets				
	(a) Fixed Assets	52,98,346	24,68,591	52,98,346.00	24,68,591
	(b) Non-Current Investments	1,19,41,010	1,94,41,010	2,33,41,010.00	2,99,36,010
	(c) Deffered Tax Assets (net)	8,87,080	8,87,080	8,87,080.00	8,87,080
	(d) Investment in Subsidiary	67,50,000	1,07,50,000		
	(e) other non-current assets				
	Sub Total-Non Current Assets (a)	2,48,76,436	3,35,46,681	2,95,26,436	3,32,91,681
2	Current Assets				
	(a) Inventories	5,50,159	50,47,912	5,50,159.00	50,47,912
	(b) Trade Receivables	14,00,325	67,467	14,00,325.00	67,467
	(c) Cash and Cash Equivalents	2,30,87,358	1,24,36,003	2,34,36,598.41	1,25,77,475
	(d) Short Term Loan & Advances	14,58,17,416	15,45,55,404	14,75,42,416.00	15,45,55,404
	(e) Other Current Assets	62,10,497	41,35,206	62,10,497.00	41,35,206
	Sub Total-Current Assets (b)	17,70,65,755	17,62,41,992	17,91,39,995	17,63,83,464
	TOTAL ASSETS (a+b)	20,19,42,191	20,97,88,673	20,86,66,431	20,96,75,145

By the order of Board
For Svam Software Limited


 Director

Place : Delhi
Date : 30.05.2016



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of **Svam Software Limited**

We have audited the quarterly financial results of **Svam Software Limited** for the quarter ended **31st March, 2016** and the year to date results for the period **1st April, 2015** to **31st March, 2016**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

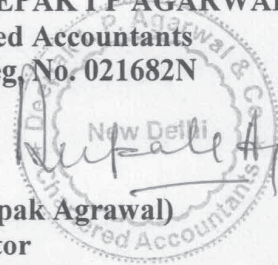
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

For DEEPAK I P AGARWAL & CO.
Chartered Accountants
Firm Reg. No. 021682N



(CA Deepak Agrawal)
Proprietor
M. No.503548

Place: Delhi
Date: 30.05.2016