

SVAM SOFTWARE LIMITED
S-524, VIKAS MARG, SHAKARPUR, DELHI-110092
CIN: L72200DL1992PLC047327

Statement of Standalone Unaudited results for the Quarter Ended 31/12/2015

(Rs. In- Lacs)

Particulars	3 Months ended	Previous 3	Corresponding 3	Year to date figure	Year to date	Previous
	31/12/2015	Months ended	Months ended in	for Current period	figure for	Year ended
	Unaudited	30/09/2015	the Previous Year	ended	Previous period	31/03/2015
		Unaudited	(31/12/2014)	(31/12/2015)	ended	Unaudited
		Unaudited		Unaudited	Unaudited	Unaudited
1. Income from operation						
(a) Net Sales/Income from Operation (Net of Excise duty)	0	0	0	0	0	0.920
(b) Other Operating Income	10.5	11.700	13.750	36.800	39.700	61.970
Total Income from operation(net)	10.5	11.700	13.750	36.8	39.700	62.900
2. Expenses						
(a) Cost of materials consumed	0	0	0	0.000	0	0
(b) Purchase of stock-in-trade	0	0	0	0.000	0	0
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0	1.100	0	2.300	0	26.490
(d) Employee benefits expenses	0.8	0.850	3.720	2.400	10.720	4.860
(e) Depreciation and Amortisation expenses	2	2.000	1.720	6.000	5.120	11.920
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.45	1.350	4.290	8.550	18.160	18.460
Total Expenses	6.25	5.300	9.730	19.25	34.000	61.730
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.25	6.400	4.020	17.55	5.700	1.170
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.25	6.400	4.020	17.550	5.700	1.170
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)	4.25	6.400	4.020	17.550	5.700	1.170
8. Exceptional Items	0	0	0	0.000	0	0
9. Profit / (Loss) from ordinary activities before tax (7+8)	4.25	6.400	4.020	17.550	5.700	1.170
10. Tax Expenses	1.31	2.110	1.240	5.703	1.530	0.580
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	2.94	4.290	2.780	11.847	4.170	0.590
12. Extraordinary items (net of tax Rs. Expenses _ Lakhs)	0	-	-	0.000	-	1.750
13. Net Profit / (Loss) for the period (11+12)	2.94	4.290	2.780	11.847	4.170	2.340
14. Share of Profit / (Loss) of associates	0	0	0	0.000	0	0
15. Minority Interest	0	0	0	0.000	0	0
16. Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15+)	2.94	4.290	2.780	11.847	4.170	2.340
17. Paid-up equity share capital	1688.9	1688.900	1688.900	1688.900	1688.900	1688.900
(Face value of the Share will be indicated)	10	10	10	10	10	10
18. Reserves excluding Revaluation Reserves as per Balance sheet of the previous accounting year	269.19	269.190	261.800	269.190	265.900	269.190
19. i Earning per share (before extraordinary items)						
(of Rs. 10 /-each) (not annualised):						
(a) Basic	0.02	0.003	0.020	0.070	0.020	0.010
(b) Diluted	0.02	0.003	0.020	0.070	0.020	0.010
19. ii Earning per share (after extraordinary items)						
(of Rs. 10/-each) (not annualised):						
(a) Basic	0.02	0.003	0.020	0.070	0.020	0.010
(b) Diluted	0.02	0.003	0.020	0.070	0.020	0.010

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 12.02.2016.
2. The above results are subject to Limited review report by the statutory auditors of the Company.
3. Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary
4. No investor complaint was received during the quarter and no complaint is pending at the end of the quarter .

Place: Delhi
Date : 12.02.2016

