

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 2017

('Rs. in lakhs)

Sr. No.	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		31.03.2017 (Audited)	31.12.2017 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations(Net of excise duty)	11.45	16.25	2.59	33.05	2.59
	(b) Other Income	9.45	-	45.27	36.92	85.32
	Total Income from operations (net)	20.90	16.25	47.86	69.97	87.91
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	19.40	-	-	19.40	2.30
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	5.50	-	-	5.50	44.98
	(d) Employee Benefits Expense	3.60	3.15	5.89	12.70	8.35
	(e) Depreciation & Amortization	-	2.85	-	6.61	11.89
	(f) Administrative & Other Expenses	0.81	5.75	15.65	22.02	19.41
	Total Expenses	29.31	11.75	21.54	66.23	86.93
3	Profit from operations before other income, finance costs and Exceptional items (1-2)	(8.41)	4.50	26.32	3.74	0.98
4	Other Income	-	-	-	-	-
5	Profit from before finance costs and exceptional items (3+4)	(8.41)	4.50	26.32	3.74	0.98
6	Finance Costs	-	-	-	-	-
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	(8.41)	4.50	26.32	3.74	0.98
8	Exceptional items	-	-	-	-	-
9	Profit before Tax (7-8)	(8.41)	4.50	26.32	3.74	0.98
10	Tax Expense					
	(a) Current Tax	-	-	-	0.81	-
	(b) Deferred Tax	0.02	-	-	0.23	-
	(c) Earlier Year Tax adjustment	(0.06)	-	-	-	-
	(d) MAT Credit Entitlement	0.14	-	1.61	0.14	1.61
11	Net Profit after tax for the Period	(8.51)	4.50	24.71	2.56	(0.63)
12	Extraordinary item	-	-	-	-	-
13	Net Profit /Loss for the period(11+-12)	(8.51)	4.50	24.71	2.56	(0.63)
14	Share of Profit of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit (13+14+15)	(8.51)	4.50	24.71	2.56	(0.63)
17	Paid up Equity Share Capital, Equity Shares of ` 10 each	1688.90	1,688.90	1688.90	1688.90	1,688.90
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	263.65	-	261.02	263.65	261.02
19	Earnings per share (Face value of ` 10 each)					
	(a) Basic	(0.0504)	0.0266	0.1463	0.0152	(0.0037)
	(b) Diluted	(0.0504)	0.0266	0.1463	0.0152	(0.0037)
	Diluted Eps after extraordinary items for the period, for the year to date and for the previous year					
b	(a) Basic	-0.0504	0.0266	0.1463	0.0152	(0.0037)
	(b) Diluted	-0.0504	0.0266	0.1463	0.0152	(0.0037)

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 29.05.2017.

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

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	
		As at 31st March 2017	As at 31st March 2016
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	16,88,90,000	16,88,90,000
	(b) Reserves and Surplus	2,63,65,393	2,61,02,795
	(c) 0% Convertible Bond Application Money		
	Sub Total-Shareholder's Funds (a)	19,52,55,393	19,49,92,795
2	Non Current Liabilities		
	Long-term borrowings	-	3,01,268
	Other long-term liabilities	-	
	Long-term provisions	-	
	Total non-current liabilities	-	
	Sub Total-Current Liabilities (b)	-	3,01,268
2	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	1,98,85,000	58,75,000
	(c) Other Current Liabilities	43,093	38,750
	(d) Short-Term Provisions	80,631	-
	Sub Total-Current Liabilities (c)	2,00,08,724	59,13,750
	TOTAL-EQUITY AND LIABILITIES (a+b+c)	21,52,64,117	20,12,07,813
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	33,18,353	52,98,346
	(b) Non-Current Investments	10,21,41,010	69,41,010
	(c) Deffered Tax Assets (net)	1,29,482	1,52,702
	(d) Investment in Subsidiary	70,00,000	1,17,50,000
	(e) other non-current assets	-	-
	Sub Total-Non Current Assets (a)	11,25,88,846	2,41,42,058
2	Current Assets		
	(a) Inventories	-	5,50,159
	(b) Trade Receivables	73,175	14,00,325
	(c) Cash and Cash Equivalents	24,61,872	2,30,87,358
	(d) Short Term Loan & Advances	9,67,59,728	14,58,17,416
	(e) Other Current Assets	33,80,496	62,10,497
	Sub Total-Current Assets (b)	10,26,75,271	17,70,65,755
	TOTAL ASSETS (a+b)	21,52,64,117	20,12,07,813

By the order of Board
For Svam Software Limited



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 Syam Software Limited

We have audited the Standalone financial results of Syam Software Limited for the quarter ended 31st March, 2017 and the year to date results for the period 1st April, 2016 to 31st March, 2017, 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.

[Handwritten signature]



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, 2017 as well as the year to date results for the period from 1st April, 2016 to 31st March, 2017.

For Moon and Company
Chartered Accountants
FRN NO.024693N



Moon Goyal
(Partner)
M. No 523034

Place: New Delhi
Date: 29.05.2017