

SCANPOINT GEOMATICS LIMITED

Regd. Office : "Scan House", B/h. Town hall, Ashram Road, Ahmedabad - 380 006.

Statement of Unaudited Financial Results for the Half year ended 30th September, 2013

(Rs. In lacs)

Sr. no.	Particulars	Quarter ended on			Year to date ended		Year ended
		30/09/2013 Unaudited	30/06/2013 Unaudited	30/09/2012 Unaudited	30/09/2013 Unaudited	30/09/2012 Unaudited	31/03/2013 Audited
1	Net Sales/Income from operations	1019.31	561.96	116.55	1581.27	359.51	2048.09
	Other Operating Income	-	-	-	-	-	-
	Total Income	1019.31	561.96	116.55	1581.27	359.51	2048.09
2	Expenditure						
a.	Cost of Materials Consumed	843.35	486.24	35.18	1329.59	84.27	1659.78
b.	Change in Inventories of Finished goods, work in progress and Stock-In-Trade	0.28	(72.28)	(104.36)	(72.00)	(99.91)	(236.19)
c.	Employee Benefits Expenses	60.18	62.20	64.10	122.38	138.25	295.11
d.	Depreciation and Amortisation Expenses	10.95	10.86	10.26	21.81	20.34	41.17
e.	Other expenditure	26.14	35.55	25.65	61.69	57.54	136.87
	Total	940.90	522.57	30.83	1463.47	200.49	1896.74
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	78.41	39.39	85.72	117.80	159.02	151.35
4	Other Income	-5.00	5.00	0.04	-	10.04	11.64
5	Profit before ordinary activities before Finance cost and Exceptional Items (3 + 4)	73.41	44.39	85.76	117.80	169.06	162.99
6	Finance Costs	19.38	19.54	2.85	38.92	5.68	22.33
7	Profit before ordinary activities after Finance cost but before Exceptional Items (5-6)	54.03	24.85	82.91	78.88	163.38	140.66
8	Exceptional items - Excess / Short provision	0.09	-	-	0.09	-	-
9	Profit from ordinary activities before tax (7 - 8)	53.94	24.85	82.91	78.79	163.38	140.66
10	Tax expenses						
	- Current Tax	-	-	-	-	-	28.14
	- Deferred Tax / Income (Net)	(22.97)	-	-	(22.97)	-	11.48
11	Net Profit from ordinary activities after tax (9 - 10)	30.97	24.85	82.91	55.82	163.38	124.00
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	30.97	24.85	82.91	55.82	163.38	124.00
14	Paid-up Equity Share Capital	538.08	538.08	538.08	538.08	538.08	538.08
	Face Value (in Rs.)	2	2	2	2	2	2
15	Reserve excluding revaluation reserve	-	-	-	-	-	-
16	Basic & Diluted earning per shares of Re. 2/- each (EPS)	0.12	0.09	0.31	0.21	0.61	0.46
I	Aggregate for non-promoter Shareholding						
	- Number of Shares	8244249	7844249	7800249	8244249	7800249	7844249
	- Percentage of Shareholding	30.64	29.16	28.99	30.64	28.99	29.16
II	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a% of the total shareholding of promoter & prom group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered (Not pledged)						
	- Number of Shares	18659751	19059751	19103751	18659751	19103751	19059751
	- Percentage of Shares (as a% of the total shareholding of promoter & prom group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	69.36	70.84	71.01	69.36	71.01	70.84



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Particulars	Quarter ended
INVESTOR COMPLIANTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes :-

- 1 The above Unaudited financial results for the quarter ended for 30th September 2013, were approved by the audit committee and there after were approved by the Board of directors of the company in their meeting held on 30th October, 2013.
- 2 In view of past carry forward losses, no provision for Income tax is being made in the accounts.
- 3 The statutory Auditors have carried out an audit of the results stated above for the Quarter ended 30th September, 2013.
- 4 Previous period/year figures have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board of Directors
For, Scanpoint Geomatics Limited



Ramesh Sojitra
Ramesh Sojitra
Managing Director

Place : Ahmedabad
Date : 30/10/2013

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