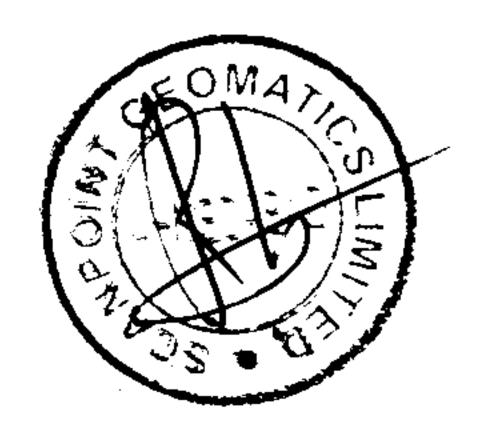


SCANPOINT GEOMATICS LIMITED

Regd. Office: 9, Mahakant Complex. Opp V S Hospital, Ashram Road, Ahmedabad 380 006. Statement of Unaudited Financial Results for the Half year ended 30th September, 2015

6-	· · · · · · · · · · · · · · · · · · ·	 		······································	_	95 5	Rs. In lacs)
Sr.	Dowtionalows		Quarter ended	T	• · · · · · · · · · · · · · · · · · · ·	ate ended	Year ended
no.	Particulars	30/09/2015		!			31/03/2015
-1	Not Calcallant forms of the same of the sa	Unaudited	Unaudited	Unaudited			Audited
ļ	Net Sales/Income from operations	676.55	603.34	263.89	1279.89	810.39	2026.06
	Other Operating Income	· • · - · · · · · · · · · · · · · · ·	, 	-· ···· · · · ·	···· ··· ··· ··· ··· ··· ··· ··· ··· ·		-
	Total Income	676.55	603.34	263.89	1279.89	810.39	2026.06
	Expenditure						
	 a Cost of Materials Consumed b. Change in Inventories of Finished goods, work in 	619 44	416.71	263.20	1036.15	, , , , ,	
	progress and Stock-In-Trade	-	•			(118 43)	(316 12)
	C. Employee Benefits Expenses (refer Note 4)	(30 02)	83 09	44 88	53 07	94.73	218.15
	d. Depreciation and Amortisation Expenses	7.88	11.83	11,41	19.71	22 70	
	C Other expenditure	16 33	40.37	28.96.		42.25	
	Total	613.63	552.00	348.45		846.09	
	Profit from Operations before Other Income Finance	62 92	51 34	(84 56)	114.26	(35.70)	34.62
	Cost and Exceptional Iterms (1.2)						
4	Other Income	0.47		0 00	04/		181
	Profit before ordinary activities before Finance cost and Exceptional Items (3 + 4)	63.39	51.34	(84.56)	114.73	(35.70)	36.43
6	Finance Costs	10.02	31 77	34.42	41.79	68 44	146 77
	Profit before ordinary activities after Finance cost but before Exceptional Items (5-6)	53.3 <i>i</i>	19 57	(118.98)	72.94	(104 14)	-
8	Exceptional items refer notes - 3	(162 71)			(162 71)		(27.85)
9	Profit from ordinary activities before tax (7 - 8)	(109.34)	19.57	(118.98)	(89.77)	(104.14)	(82 49)
10	Tax expenses	İ					
	- Current Tax						
	- Deferred Tax / Income (Net)		_				
11	Net Profit from ordinary activities after tax (9 - 10)	(109.34)	19.57	(118.98)	(89.77)	(104.14)	(82.49)
12	Extraordinary items (Net of tax expenses)						
13	Net Profit / (Loss) for the period (11 - 12)	(109 34)	19.57	(118.98)	(89.77)	(104.14)	(82.49)
14	Paid-up Equity Share Capital	538.08	538.08	538.08	538.08	538.08	
	Face Value (in Rs.)	2	2	230.00	ეეტ.ტი ე	330.00	538 08
15	Reserve excluding revaluation reserve	1.007 20	1,152.85	1.111.63	1,007.20	1 111 62	4 400 00
16	Basic & Diluted earning per shares of Re. 2/- each	7.007 20	1,132,.03	1,111.00	1,007.20	1,111 63	1,133 28
•	(i) Basic and diluted EPS Before Extraordinary items for the period, for the year to date and for the previous year (not Annualized)	(0.41)	0.07	(0.44)	(0.33)	(0.39)	(0.31)
	(ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not Annualized)	(0.41)	0.07	(0.44)	(0 33)	(0.39)	(0.31)
· ·		. .	<u>. </u>		1		



Corporate Office:

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CIN: L22219GJ1992PLC017073



Aggregate for non-promoter Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding	15553075 57.81	15550549 57.80	9311749	15553075 57.81	9311749	11351749 42 19
a) Pledged / Encumbered "Number of Shares - Percentage of Shares (as a% of the total shareholding of promoter & prom group) - Percentage of Shares (as a % of the total share capital of the company)	17.62	Nil Nil	Nil Nil Nil	2000000 17.62 7.43	Nil Nil Nii	Nil Nil
 b) Non-encumbered (Not pledged) Number of Shares Percentage of Shares (as a% of the total shareholding of promoter & prom group) Percentage of Shares (as a % of the total share 	100	11353451 100 42.20	17592251 100 65 39	9350925 100 34.76	17592251 100 65 39	15552251 100 57 81

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

Notes:

- 1 The above Unaudited financial results for the quarter ended for 30th September 2015, were approved by the audit committee and there after were approved by the Board of directors of the company in their meeting held on 31st October, 2015.
- 2 In view of losses, no provision for Income tax is being made in the accounts.
- 3 The Company has incured a loss of Rs. 162.71 Lacs on sale of its Capital Asset classified under exceptional items.
- The salary and other expenses directly related to development of Software forming part of the Employee Benefit Expenses has now been Capitalised w.e.f.30th September, 2015.
- 5 During the reporting period, the Company has set-off Goodwill of Rs. 36.31 Lacs against Capital Reserve Account.
- The Company has Capitalised Rs. 566.50 Lacs towards R & D Expenditure for development of Software.
- The Statutory Auditors of the Company have carried out a limited review of the result for the Quarter ended on 30th September 2015.
- 8 Previous period/year figures have been regrouped/reclassified, wherever necessary

For and on behalf of the Board of Directors

For Scanpoint Geomatics Limited

Ramesh K. Sojitra Managing Director

Place : Ahmedabad Date : 31/10/2015



	PARTICULARS	30th Sept 2015	31st March 2015
		Rupess	Rupess
Α	EQUITY AND LIABILITIES		
(1)	Shareholders' funds		
	(a) Share Capital	538.08	538.08
	(b) Reserves and Surplus	1,007.21	1,133.28
		1,545.28	1,671.36
2)	Non- current liabilities		
	(a) Long-term borrowings	_	75.13
	(b) Deferred Tax liabilities (Net)	9.59	9.59
	(c) Long-term Provisions	38.24	38.63
		47.83	123.35
(3)	Current Liabilities		
	(a) Short term borrowings	1,371 07	1.504.60
	(b) Trade payables	402.29	338.24
	(c) Other current liabilities	178.52	115.54
	(d) Short Term Provision	• · · · · · · · · · · · · · · · · · · ·	
		1,951.88	1,958.38
	TOTAL EQUITY AND LIABILITIES	3,544.99	3,753.09
В	ASSETS		
(1)	Non-current assets		
•	(a) Fixed assets		
	(i) Tangible assets	272.06	1,149.09
	(ii) Intangible assets		36.31
	(ii) Intangible assets Software	566.19	
	(b) Long-term loans and advances	186.00	186.00
	(c) Other non-current assets	80.39	111.00
		1,104.64	1,482.40
2)	Current assets		
	(a) Inventories		438 04
	(b) Trade receivables	2,358.82	1,759.31
	(c) Cash and cash Equivalents	55.27	53.53
	(d) Short-term loans and advances	26.26	19.80
		2,440.35	2,270.69
	TOTAL ASSETS	3,544.99	3,753.09

For and on behalf of the Board of Directors

For, Scanpoint Geomatics Limited

Place Ahmedabad

Corporate Office 0/2015

12, Abhishree Corporate Park,
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