

SCANPOINT GEOMATICS LIMITED

Regd. Office : 9, Mahakant Complex, Opp. V S Hospital, Ashram Road, Ahmedabad - 380006.

Statement of Un-audited Financial Results for the Quarter and Half year ended 30th September, 2016

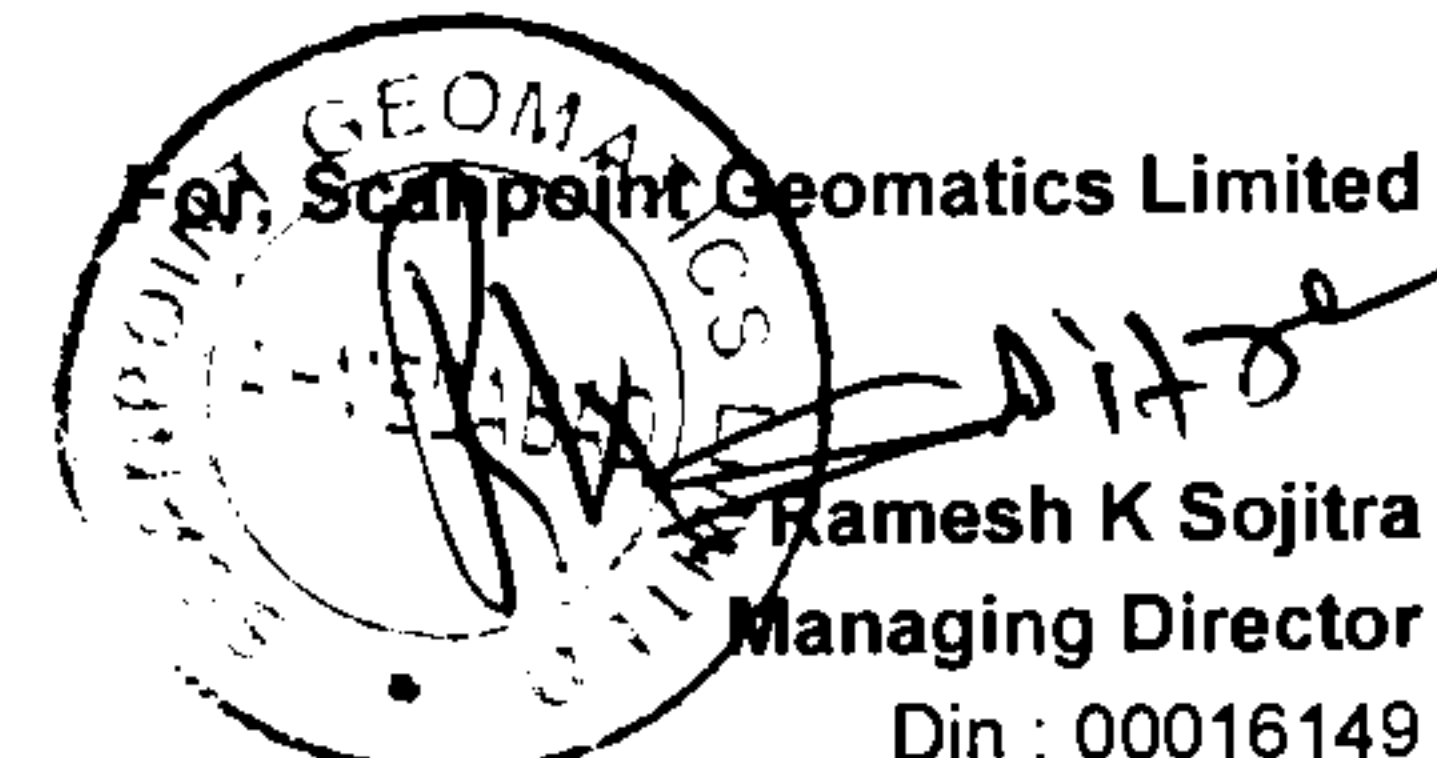
(Rs. In lacs)

Sr. no.	Particulars	Quarter ended on			Year ended		
		30/09/2016 Unaudited	30/06/2016 Unaudited	30/09/2015 Unaudited	30/09/2016 Unaudited	30/09/2015 Unaudited	31/03/2016 Audited
1	Net Sales/Income from operations	667.22	598.75	676.55	1265.97	1279.89	2606.20
	Other Operating Income			-	-	-	-
	Total Income	667.22	598.75	676.55	1265.97	1279.89	2606.20
2	Expenditure						
	a. Cost of Materials Consumed	639.08	591.3	619.44	1,230.38	1036.15	2617.68
	b. Purchase of stock-in-trade			-	-	-	-
	c. Change in Inventories of Finished goods, work in progress and Stock-In-Trade			-	-	-	-
	d. Employee Benefits Expenses	18.77	17.36	-30.02	36.13	53.07	91.18
	e. Depreciation and Amortisation Expenses	35.31	33.19	7.88	68.50	19.71	93.38
	f. Other expenditure	21.11	25.31	16.33	46.42	56.70	167.78
	Total	714.27	667.16	613.63	1381.43	1165.63	2970.02
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(47.05)	(68.41)	62.92	(115.46)	114.26	(363.82)
4	Other Income	-	0.58	0.47	0.58	0.47	123.67
5	Profit/(Loss) before ordinary activities before Finance cost and Exceptional Items (3 + 4)	(47.05)	(67.83)	63.39	(114.88)	114.73	(240.15)
6	Finance Costs	7.46	8.75	10.02	16.21	41.79	56.27
7	Profit/(Loss) before ordinary activities after Finance cost but before Exceptional Items (5-6)	(54.51)	(76.58)	53.37	(131.09)	72.94	(296.42)
8	Exceptional items	-	-	(162.71)	(0.04)	(162.71)	(175.08)
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	(54.51)	(76.58)	(109.34)	(131.13)	(89.77)	(471.50)
10	Tax expenses						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax / Income (Net)	-	-	-	-	-	12.39
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	(54.51)	(76.58)	(109.34)	(131.13)	(89.77)	(483.89)
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(54.51)	(76.58)	(109.34)	(131.13)	(89.77)	(483.89)
14	Paid-up Equity Share Capital (face value Rs. 2/- each)	538.08	538.08	538.08	538.08	538.08	538.08
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	-	-	-
16	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	-	-	613.08
	(i) Earning per share (Before extraordinary items): (Face value of Rs. 2/- each) (Not Annualised)						
	a. Basic	(0.20)	(0.28)	(0.41)	(0.49)	(0.33)	(1.80)
	b. Diluted	(0.20)	(0.28)	(0.41)	(0.49)	(0.33)	(1.80)
	(ii) Earning per share (After extraordinary items): (Face value of Rs. 2/- each) (Not Annualised)						
	a. Basic	(0.20)	(0.28)	(0.41)	(0.49)	(0.33)	(1.80)
	b. Diluted	(0.20)	(0.28)	(0.41)	(0.49)	(0.33)	(1.80)

Notes :-

- The above Unaudited financial results for the quarter ended for 30th September 2016, were approved by the audit committee and then after were approved by the Board of directors of the company in their meeting held 14th November, 2016.
- The Company has Capitalised Rs. 38.70 Lacs towards R & D Expenditure for development of Software.
- In view of losses, no provision for Income tax is being made in the accounts.
- The Statutory Auditors of the Company have carried out a limited review of the result for the Quarter ended on 30th September 2016.
- Previous period/year figures have been regrouped/reclassified, wherever necessary.

 Place : Ahmedabad
 Date : 14/11/2016


 For, Scanpoint Geomatics Limited
Ramesh K Sojitra
 Managing Director
 Din : 00016149

Corporate Office:
 12, Abhishree Corporate Park,
 ISKCON- Ambli Road,
 Ahmedabad – 380058.
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Corporate Office
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 CIN: L22219GJ1992PLC017073


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Statement of Assets & Liabilities

(Rs. In Lacs)

Sr. No.	PARTICULARS	As at	As at
		30/09/2016	31/03/2016
		Unaudited	Audited
A	<u>EQUITY AND LIABILITIES</u>		
(1)	Shareholders' funds		
	(a) Share Capital	538.08	538.08
	(b) Reserves and Surplus	481.95	613.08
	Total	1,020.03	1,151.16
(2)	Non- current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred Tax liabilities (Net)	21.98	21.98
	(c) Long-term Provisions	51.08	51.08
	Total	73.06	73.06
(3)	Current Liabilities		
	(a) Short term borrowings	2,249.03	1,532.55
	(b) Trade payables	336.45	569.37
	(c) Other current liabilities	230.23	227.65
	(d) Short Term Provision	-	-
	Total	2,815.71	2,329.57
	TOTAL EQUITY AND LIABILITIES	3,908.80	3,553.79
B	<u>ASSETS</u>		
(1)	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	251.29	259.09
	(ii) Intangible assets_Software	577.89	554.35
	(b) Non- Current investments	186.00	186.00
	(c) Long-term loan and advances	90.20	76.28
	Total	1,105.38	1,075.72
(2)	Current assets		
	(a) Inventories	-	-
	(b) Trade receivables	2,735.89	2,403.66
	(c) Cash and cash Equivalents	36.40	39.45
	(d) Short-term loans and advances	31.13	34.96
	Total	2,803.42	2,478.07
	TOTAL ASSETS	3,908.80	3,553.79

For, Scanpoint Geomatics Limited



Ramesh K Sojitra
Managing Director
Din : 00016149

Place : Ahmedabad
Date : 14/11/2016

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Limited Review Report for the Quarter ended 30th September, 2016

To,
The Board of Directors,
Scanpoint Geomatics Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Scanpoint Geomatics Limited having its registered office at 9, Mahakant Complex, Opp. V. S. Hospital, Ashram Road, Ahmedabad-380006 for the quarter ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 14/11/2016

For Manoj Acharya & Associates
Chartered Accountants

Manoj Acharya
(Partner)

Membership No. : 45714
FRN.: 114984W

