



SCANPOINT GEOMATICS LIMITED

Scanpoint Geomatics Ltd.

Regd. Office : "Scan House", B\H. Town hall, Ashram Road, Ahmedabad - 380006.

Statement of Audited Results for the Quarter and year ended 31st March, 2014

(Rs. In lacs)

Sr. no.	Particulars	Quarter ended on			Year ended	
		31/03/2014 Audited	31/12/2013 Unaudited	31/03/2013 Audited	31/03/2014 Audited	31/03/2013 Audited
1	Net Sales/Income from operations	1095.71	730.12	1095.66	3407.10	2048.09
	Other Operating Income	-	-	-	-	-
	Total Income	1095.71	730.12	1095.66	3407.10	2048.09
2	Expenditure					
a.	Cost of Materials Consumed	714.11	606.91	1,022.08	2650.61	1659.78
b.	Change in Inventories of Finished goods, work in progress and Stock-In-Trade	317.62	(38.35)	(35.87)	207.27	(236.19)
c.	Employee Benefits Expenses	54.66	56.47	90.83	233.51	295.11
d.	Depreciation and Amortisation Expenses	11.11	11.11	10.44	44.03	41.17
e.	Other expenditure	16.60	25.00	46.41	103.29	136.87
	Total	1114.10	661.14	1133.89	3238.71	1896.74
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(18.39)	68.98	(38.23)	168.39	151.35
4	Other Income	39.93	0.37	1.60	40.30	11.64
5	Profit before ordinary activities before Finance cost and Exceptional Items (3 + 4)	21.54	69.35	(36.63)	208.69	162.99
6	Finance Costs	26.74	22.86	12.90	88.52	22.33
7	Profit before ordinary activities after Finance cost but before Exceptional Items (5-6)	(5.20)	46.49	(49.53)	120.17	140.66
8	Exceptional items - Excess / Short provision	-	-	-	0.09	-
9	Profit from ordinary activities before tax (7 - 8)	(5.20)	46.49	(49.53)	120.08	140.66
10	Tax expenses					
	- Current Tax	24.02	-	28.14	24.02	28.14
	- Deferred Tax / Income (Net)	48.88	-	11.48	25.91	11.48
11	Net Profit from ordinary activities after tax (9 - 10)	(32.16)	46.49	(66.19)	70.15	124.00
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(32.16)	46.49	(66.19)	70.15	124.00
14	Paid-up Equity Share Capital	538.08	538.08	538.08	538.08	538.08
	Face Value (in Rs.)	2	2	2	2	2
15	Reserve excluding revaluation reserve	-	-	-	-	-
16	Basic & Diluted earning per shares of Re. 2/- each (EPS)	(0.12)	0.17	(0.25)	0.26	0.46
I	Aggregate for non-promoter Shareholding					
	- Number of Shares	8244249	8244249	7844249	8244249	7844249
	- Percentage of Shareholding	30.64	30.64	29.16	30.64	29.16
II	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a% of the total shareholding of promoter & prom group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered (Not pledged)					
	- Number of Shares	18659751	18659751	19059751	18659751	19059751
	Percentage of Shares (as a% of the total shareholding of promoter & prom group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	69.36	69.36	70.84	69.36	70.84



Corporate Office

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Notes :-

1 Statement of Assets & Liabilities

(Rs. In Lacs)

PARTICULARS	As At Audited	
	31/03/2014	31/03/2013
A EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share Capital	538.08	538.08
(b) Reserves and Surplus	1,215.77	1,145.62
Total	1,753.85	1,683.70
(2) Non-current liabilities		
(a) Long-term borrowings	96.82	113.10
(b) Deferred Tax liabilities (Net)	9.58	-
(c) Long-term Provisions	40.76	34.62
Total	147.16	147.72
(3) Current Liabilities		
(a) Short term borrowings	896.71	461.76
(b) Trade payables	54.10	80.65
(c) Other current liabilities	150.07	170.25
(d) Short Term Provision	52.16	28.14
Total	1,153.04	740.79
TOTAL EQUITY AND LIABILITIES	3,054.05	2,572.22
B ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1,173.36	1,246.71
(ii) Intangible assets	36.31	36.31
(b) Deferred tax assets (net)	-	16.33
(c) Long-term loans and advances	70.97	53.61
Total	1,280.64	1,352.96
(2) Current assets		
(a) Inventories	121.92	329.18
(b) Trade receivables	1,575.98	833.57
(c) Cash and cash Equivalents	25.70	8.99
(d) Short-term loans and advances	49.81	47.52
Total	1,773.41	1,219.26
TOTAL ASSETS	3,054.05	2,572.22

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

- The above audited financial results for the quarter ended for 31st March 2014, 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 May, 2014.
- The statutory Auditors have carried out an audit of the results stated above for the year ended 31st March, 2014.
- Previous period/year figures have been regrouped/reclassified, wherever necessary.

For, Scanpoint Geomatics Limited


Kantil V. Ladani
Director

Place : Ahmedabad

Date : 30/05/2014

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