

**Scanpoint Geomatics Limited**

**Unaudited Financial Results (Consolidated) for the quarter and nine months ended December 31, 2023**

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		(Rs. in Lakhs)
		31-12-23	30-09-23	31-12-22	31-12-23	31-12-22	Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Revenue from Operations	333.75	347.48	385.05	1024.65	1079.57	1,700.32
II.	Other Income	13.51	13.95	7.85	39.41	29.36	41.13
III.	<b>Total Income (I + II)</b>	<b>347.27</b>	<b>361.43</b>	<b>392.90</b>	<b>1,064.06</b>	<b>1,108.93</b>	<b>1,741.45</b>
IV.	<b>Expenses:</b>						
	Cost of Materials Consumed	-	-	-	-	-	50.07
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and	-	-	-	-	-	-
	Employee benefits expense	90.20	117.52	124.24	327.36	452.12	644.54
	Travel expense	10.90	15.54	27.52	41.42	81.34	105.09
	Finance costs	35.17	42.62	39.46	112.58	117.92	170.26
	Depreciation and amortisation expense	31.24	31.24	30.63	93.71	91.05	121.56
	Other expenses	159.27	136.71	151.73	433.64	311.47	547.37
	<b>Total expenses (IV)</b>	<b>326.78</b>	<b>343.64</b>	<b>373.58</b>	<b>1,008.71</b>	<b>1,053.90</b>	<b>1,638.89</b>
V.	<b>Profit before Exceptional Items and tax (III - IV)</b>	<b>20.49</b>	<b>17.79</b>	<b>19.32</b>	<b>55.35</b>	<b>55.03</b>	<b>102.56</b>
VI.	Exceptional Items	-	-	-	-	-	-
VII.	<b>Profit before Tax (V-VI)</b>	<b>20.49</b>	<b>17.79</b>	<b>19.32</b>	<b>55.35</b>	<b>55.03</b>	<b>102.56</b>
VIII.	<b>Tax expense:</b>						
	(1) Current tax	8.78	10.21	7.28	26.82	19.67	37.19
	(2) Deferred tax	(3.46)	(3.47)	(1.80)	(20.49)	(9.07)	(0.56)
	(3) MAT Credit Entitlement	-	-	-	-	-	7.98
IX.	<b>Profit for the period (VII-VIII)</b>	<b>15.16</b>	<b>11.05</b>	<b>13.84</b>	<b>49.02</b>	<b>44.43</b>	<b>57.96</b>
	<b>Profit for the period attributable to:</b>						
	Owner of the company	15.15	11.04	13.83	48.97	44.38	57.90
	Non-Controlling Interest	0.02	0.01	0.01	0.05	0.05	0.06
X.	<b>Other Comprehensive Income/(Expense) (Net of Tax)</b>						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Remeasurement of the net defined benefit liability/asset net	-	-	-	-	-	1.44
	Fair Value changes on investment, Net	-	-	-	-	-	13.23
	Item that will be reclassified subsequently to profit and loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14.67</b>
XI.	<b>Total Comprehensive Income / (Expenses) (after Tax) (IX+X)</b>	<b>15.16</b>	<b>11.05</b>	<b>13.84</b>	<b>49.02</b>	<b>44.43</b>	<b>72.63</b>
	<b>Profit for the period attributable to:</b>						
	Owner of the company	15.15	11.04	13.83	48.97	44.38	57.90
	Non-Controlling Interest	0.02	0.01	0.01	0.05	0.05	0.06
XII.	Paid up Equity Share Capital (Face value of Rs. 2/- per share)	1,386.14	1,386.14	1,386.94	1,386.14	1,386.94	1,386.14
XIII.	<b>Earnings per equity share:</b>						
	(1) Basic	0.02	0.02	0.02	0.07	0.06	0.08
	(2) Diluted	0.02	0.02	0.02	0.07	0.06	0.08

NOTES:	
1	The above results were reviewed by Audit Committee and approved & taken on record by the Board of Directors at their meeting held on February 12, 2024
2	In accordance with Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the above results.
3	The Company operates in a single segment.
4	The figures for the previous period have been regrouped / rearranged wherever necessary, to make them comparable with those of the current period.
5	The Indian Parliament has approved the Code on Social Security, 2020 which would impact the contributions by the company towards Provident Fund and Gratuity. The Ministry of Labour and Employment has released draft rules for the Code on Social Security, 2020 on November 13, 2020, and has invited suggestions from stakeholders which are under active consideration by the Ministry. The Company will assess the impact and its valuation once the subject rules are notified and will give appropriate impact in its financial statements in the period in which, the Code becomes effective and the related rules to determine the financial impact are published

Place: Ahmedabad  
Date: February 12, 2024

For Scanpoint Geomatics Limited

  
**Kanti V. Ladani**  
 Director  
 DIN: 00016171

Scanpoint Geomatics Limited							
Unaudited Financial Results (Standalone) for the quarter and nine months ended December 31, 2023							
Sr. No.	Particulars	Quarter Ended			Nine Month Ended		(Rs. in Lakhs)
		31-12-23	30-09-23	31-12-22	31-12-23	31-12-22	Year ended 31-03-23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Revenue from Operations	333.75	347.48	385.05	1024.65	1079.57	1,700.32
II.	Other Income	13.51	13.95	7.85	39.41	29.36	41.13
III.	<b>Total Income (I + II)</b>	<b>347.27</b>	<b>361.43</b>	<b>392.90</b>	<b>1,064.06</b>	<b>1,108.93</b>	<b>1,741.45</b>
IV.	<b>Expenses:</b>						
	Cost of Materials Consumed			-		0.00	50.07
	Purchases of Stock-in-Trade			-		-	-
	Changes in inventories of finished goods work-in-progress and			-		-	-
	Employee benefits expense	90.20	117.52	124.24	327.36	452.12	644.54
	Travel expense	10.90	15.54	27.52	41.42	81.34	105.09
	Finance costs	35.17	42.62	39.46	112.58	117.92	170.25
	Depreciation and amortisation expense	31.24	31.24	30.63	93.71	91.05	121.56
	Other expenses	159.18	136.71	151.63	433.52	311.32	546.89
	<b>Total expenses (IV)</b>	<b>326.69</b>	<b>343.63</b>	<b>373.48</b>	<b>1,008.59</b>	<b>1,053.75</b>	<b>1,638.40</b>
V.	<b>Profit before Exceptional Items and tax (III - IV)</b>	<b>20.58</b>	<b>17.80</b>	<b>19.42</b>	<b>55.46</b>	<b>55.18</b>	<b>103.05</b>
VI.	Exceptional Items	-	-	-	-	-	-
VII.	<b>Profit before Tax (V-VI)</b>	<b>20.58</b>	<b>17.80</b>	<b>19.42</b>	<b>55.46</b>	<b>55.18</b>	<b>103.05</b>
VIII.	<b>Tax expense:</b>						
	(1) Current tax	8.78	10.21	7.28	26.82	19.67	37.19
	(2) Deferred tax	(3.46)	(3.47)	(1.80)	(20.49)	(9.07)	(0.56)
	(3) MAT Credit Entitlement	-	-	-	-	-	7.98
IX	<b>Profit for the period (VII-VIII)</b>	<b>15.26</b>	<b>11.06</b>	<b>13.94</b>	<b>49.14</b>	<b>44.58</b>	<b>58.44</b>
X	<b>Other Comprehensive Income/(Expense) (Net of Tax)</b>						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Remeasurment of the net defined benefit liability/asset net	-	-	-	-	-	1.44
	Fair Value changes on investment, Net	-	-	-	-	-	13.23
	Item that will be reclassified subsequently to profit and loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14.67</b>
XI	<b>Total Comprehensive Income / (Expenses) (after Tax) (IX+X)</b>	<b>15.26</b>	<b>11.06</b>	<b>13.94</b>	<b>49.14</b>	<b>44.58</b>	<b>73.11</b>
XII	Paid up Equity Share Capital (Face value of Rs. 2/- per share)	1,386.14	1,386.14	1,386.94	1,343.91	1,386.94	1,386.14
XIII	<b>Earnings per equity share:</b>						
	(1) Basic	0.02	0.02	0.02	0.07	0.06	0.08
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NOTES:	
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Place: Ahmedabad  
Date: February 12, 2024

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Director  
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