

SCANPOINT GEOMATICS LIMITED

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

Statement of Audited Results for the Quarter and year ended 31st March, 2015

(Rs. In lacs)

Sr. no.	Particulars	Quarter ended on			Year ended	
		31/03/2015 Audited	31/12/2014 Unaudited	31/03/2014 Audited	31/03/2015 Audited	31/03/2014 Audited
1	Net Sales/Income from operations	979.60	236.07	1095.71	2026.06	3407.10
	Other Operating Income	-	-	-	-	-
	Total Income	979.60	236.07	1095.71	2026.06	3407.10
2	Expenditure					
a.	Cost of Materials Consumed	881.99	205.50	714.11	1892.33	2650.61
b.	Change in Inventories of Finished goods, work in progress and Stock-In-Trade	(197.69)	-	317.62	(316.12)	207.27
c.	Employee Benefits Expenses	71.06	52.36	54.66	218.15	233.51
d.	Depreciation and Amortisation Expenses	16.07	11.42	11.11	50.19	44.03
e.	Other expenditure	83.42	21.22	16.60	146.89	103.29
	Total	854.85	290.50	1114.10	1991.44	3238.71
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	124.75	(54.43)	(18.39)	34.62	168.39
4	Other Income	1.67	0.14	39.93	1.81	40.30
5	Profit/(Loss) before ordinary activities before Finance cost and Exceptional Items (3 + 4)	126.42	(54.29)	21.54	36.43	208.69
6	Finance Costs	40.27	38.06	26.74	146.77	88.52
7	Profit/(Loss) before ordinary activities after Finance cost but before Exceptional Items (5-6)	86.15	(92.35)	(5.20)	(110.34)	120.17
8	Exceptional items	(27.85)	-	-	(27.85)	0.09
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	114.00	(92.35)	(5.20)	(82.49)	120.08
10	Tax expenses					
	- Current Tax	-	-	24.02	-	24.02
	- Deferred Tax / Income (Net)	-	-	48.88	-	25.91
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	114.00	(92.35)	(32.16)	(82.49)	70.15
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	114.00	(92.35)	(32.16)	(82.49)	70.15
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	Earning Per Share (EPS)					
	(i) Basic and diluted EPS Before Extraordinary items for the period, for the year to date and for the previous year (not Annualized)	0.42	(0.34)	(0.12)	(0.31)	0.26
	(ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not Annualized)	0.42	(0.34)	(0.12)	(0.31)	0.26
I	Aggregate for non-promoter Shareholding					
	- Number of Shares	11351749	9876749	8244249	11351749	8244249
	- Percentage of Shareholding	42.19	36.71	30.64	42.19	30.64
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	15552251	17027251	18659751	15552251	18659751
	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)	57.81	63.29	69.36	57.81	69.36



Notes :-

1 **Statement of Assets & Liabilities**

(Rs. In Lacs)

PARTICULARS	As At Audited	
	03/31/2015	03/31/2014
A EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share Capital	538.08	538.08
(b) Reserves and Surplus	1,133.28	1,215.77
Total	1,671.36	1,753.85
(2) Non- current liabilities		
(a) Long-term borrowings	75.13	96.82
(b) Deferred Tax liabilities (Net)	9.58	9.58
(c) Long-term Provisions	38.63	40.76
Total	123.34	147.16
(3) Current Liabilities		
(a) Short term borrowings	1,504.60	896.71
(b) Trade payables	338.24	54.10
(c) Other current liabilities	115.54	150.07
(d) Short Term Provision	-	52.16
Total	1,958.38	1,153.04
TOTAL EQUITY AND LIABILITIES	3,753.08	3,054.05
B ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1,149.09	1,173.36
(ii) Intangible assets	36.31	36.31
(b) Non- Current investments	186.00	-
(c) Long-term loan and advances	111.00	70.97
Total	1,482.40	1,280.64
(2) Current assets		
(a) Inventories	438.04	121.92
(b) Trade receivables	1,759.31	1,575.98
(c) Cash and cash Equivalents	53.53	25.70
(d) Short-term loans and advances	19.80	49.81
Total	2,270.68	1,773.41
TOTAL ASSETS	3,753.08	3,054.05

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 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 30th May, 2015.
- The statutory Auditors have carried out an audit of the results stated above for the year ended 31st March, 2015.
- Previous period/year figures have been regrouped/reclassified, wherever necessary.
- Pursuant to the enactment of the Companies Act, 2013 (the 'Act') effective from 1st April, 2014, the Company has reviewed the estimated economic useful lives of its fixed assets generally in accordance with that provided in Schedule II of the Act. As a result the Company has reduced 4.63 Lacs from retained earnings in line with the transaction provision specified in Schedule II.

For, Scanpoint Geomatics Limited



Ramesh K Sojitra
Managin Director

Place : Ahmedabad
Date : 30/05/2015