

SCAN PROJECTS LIMITED

(Formerly Known As Ambala Cements Limited)

Regd. Office : VILL. JORIAN, DELHI ROAD, YAMUNA NAGAR - 135001, HARYANÁ

Phone: 01732-650495

E-mail: scanhry@gmail.com, scanhry@scanprojects.in CIN: L29253HR1992PLC031576

Website: www.scanprojects.in

REF: - SCAN/ /2018-19

DATE: 14.02.2019

To,
The Deputy Manager,
Corporate Services –Compliances,
Bombay Stock Exchange limited,
P.J. Towers, Dalal Street,
Mumbai - 400001.
Tel: 022-22728559

Subject: - Out come of the Board meeting and Financial Results for the qtr. ended on 31.12.2018.

Dear Sir/ Madam,

Find attached herewith Financial Results for the qtr. ended on 31.12.2018 alongwith Limited Review report passed in the Board of Directors Meeting held on today i.e. 14.02.2019.

This is for your record and needful doing.

Thanking You,
Thanking You,
For SCAN PROJECTS LIMITED,

For SCAN PROJECTS LTD. Kaushal cualis

KAUSHAL WALIA Complianc Officer (Company Secretary/ Compliance Officer)

Scan Projects Limited

(Formerly Known as Ambala Cements Limited)

Regd. Office: Village Jorian, Delhi Road, Yamunanagar (Haryana), 135001 CIN: L29253HR1992PLC031576 Web Site: www.scanprojects.in Phone no.: 01732 – 650495 E-mail: scanhry@scanprojects.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018

(Rs. In Lacs)

Company	PART – I								
1. Income (ISAHDPTED)		_							
1. Income									
A Revenue from Operations 60.89 61.68 89.86 189.48 206.45 389.59 314.70	1.	Income	(CNACIDTED)	(CNACIDTED)	(CNACDITED)	(CNACIDIED)	(CNACDITED)	(ACDITED)	(ACDITED)
Sub-Total "1" 60.89 61.68 89.86 189.48 206.45 390.51 317.33			60.89	61.68	89.86	189.48	206.45	389.59	314.70
2. Expenditure	b)		0.00	0.00		0.00	0.00	0.92	2.63
Description		Sub-Total "1"	60.89	61.68	89.86	189.48	206.45	390.51	317.33
Discretin-Trade Stock-in-Trade Sto	2.	Expenditure							
Stock-in-Trade	a)	Purchase of Stock-in-Trade	21.07	6.77	38.22	61.73	38.22	100.14	3.06
Charges paid to others	b)	Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Example Costs	c)	Charges paid to others				22.60		166.47	
Depreciation Amortization Expenses									
Amortization Expenses	e)								
Expenses Sub-Total "2" 57.63 59.44 85.60 179.56 191.65 369.03 299.08 3 Profit/(Loss) before exceptional tiems and tax 1	f)	Amortization Expenses							
3 Profit/(Loss) before exceptional items and tax 1 -2	g)	Expenses							
exceptional items and tax [1 -2									
S Profit/(Loss) before Tax [3 - 4] 3.26 2.24 4.26 9.92 14.80 21.48 18.25		exceptional items and tax [1 -2]	3.26	2.24	4.26	9.92	14.80	21.48	18.25
4	4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
a) Provision for Current Tax 0.90 0.61 1.33 2.68 4.60 6.86 6.19 b) Provision for Deferred Tax (0.04) (0.04) (0.05) (0.11) (0.18) 1.23 0.40 Liability/(Adjustment)	5	4]	3.26	2.24	4.26	9.92	14.80	21.48	18.25
Provision for Deferred Tax (0.04) (0.04) (0.05) (0.11) (0.18) 1.23 0.40 (1.24) (1.24) (1.25) (1.	6								
Liability/(Adjustment)									
Sub-Total "6"	b)	Liability/(Adjustment)	. ,	` ′		` ′			
Net Profit/(Loss) from Continuing operations [5 - 6]	c)								
Continuing operations [5 - 6 1									
discontinued operations		Continuing operations [5 – 6]							
Operations Ope	8	discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
discontinued operation after tax [8 - 9]	9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
+ 10 12 Other Comprehensive Income net of taxes	10	discontinued operation after tax [8 - 9]	0.00	0.00	0.00	0.00	0.00	0.00	0.00
net of taxes	11	+ 10]	2.25	1.67	2.98	7.20	10.38	12.93	11.66
not be reclassified to profit and loss (ii) Income Tax relating to items that will not be reclassified to profit and loss b) (i) Amount of items that will be reclassified to profit and loss b) (amount of items that will loss b) (amount of items that will loss	12	net of taxes							
items that will not be reclassified to profit and loss b) (i) Amount of items that will be reclassified to profit and loss 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	a)	not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	, ,	0.00
b) (i) Amount of items that will be reclassified to profit and loss		items that will not be	0.00	0.00	0.00	0.00	0.00	0.11	0.00
(ii) Income Tax relating to 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	b)	(i) Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		(ii) Income Tax relating to	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	items that will be reclassified to profit and loss							
	Sub- Total "12"	0.00	0.00	0.00	0.00	0.00	(0.30)	0.00
13	Total comprehensive Income for the Period [11 + 12]	2.25	1.67	2.98	7.20	10.38	12.63	11.66
14	Earnings per share							
a)	Earnings per Equity Share for continuing operations							
	Basic earnings/(Loss) per share from continuing operations	0.08	0.06	0.10	0.25	0.36	0.45	0.41
	Diluted earning/(Loss) per share from continuing operations	0.08	0.06	0.10	0.25	0.36	0.45	0.41
b)	Earnings per Equity Share for discontinuing operations							
	Basic earning/(Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted earning/(Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c)	Earnings per Equity Share							
	Basic earning/(Loss) per share from continuing and discontinuing operations	0.08	0.06	0.10	0.25	0.36	0.45	0.41
	Diluted earning/(Loss) per share from continuing and discontinuing operations	0.08	0.06	0.10	0.25	0.36	0.45	0.41
15	Details of Equity Share Capital							-
	Paid-up Equity Share Capital	287.33	287.33	287.33	287.33	287.33	287.33	287.33
	Face value of Equity Share Capital	10	10	10	10	10	10	10

Note:

- The above mentioned un-audited results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th February 2019.
- Previous period/year figures have been regrouped / rearranged, wherever necessary, to confirm with the current period classification.
- The Company has adopted Indian Accounting Standard ("Ind AS"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, with effect from April 01, 2017, with the transition date of April 01, 2016.
- Under Ind AS the management has identified two operating segments (i.e. Erection, Commissioning, Supervision & Annual Maintenance Contract and Trading Activities). Accordingly necessary information on reportable segments is given as per Annexure "I" attached.
- Information in Investor complaints in pursuant to clause 41 of the Listing Agreement for the quarter ended 31st December 2018: beginning 00; received 00; disposed off 00; and pending 00.

Place: Yamunanagar For and on behalf of the Board of Directors

Dated: 14-02-2019
SD/(Sunil Chandra)
Managing Director

$\frac{\text{AUDITED SEGMENTWISE REVENUE, RESULTS, CAPITAL EMPLOYED FOR THE QUARTER ENDED } 31^{\text{ST}}}{\text{DECEMBER 2018}}$

S.NO.	PARTICULARS	QUARTER ENDED	NINE MONTH ENDED	YEAR ENDED		
		31-12-2018 (UNAUDITED)	31-12-2018 (UNAUDITED)	31-03-2018 (AUDITED)	31-03-2017 (AUDITED)	
1	Segment Revenue					
	 a) Erection, Commissioning, 					
	Supervision & Annual Maintenance					
	Contract	38.74	124.60	284.49	311.37	
	b) Trading Activities	22.15	64.88	105.10	3.33	
	Total Segmental Revenue	60.89	189.48	389.59	314.70	
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	
	Net Sales/ Income from Operations	60.89	189.48	389.59	314.70	
2	Segment Results					
	a) Erection, Commissioning,					
	Supervision & Annual Maintenance					
	Contract	7.12	21.95	43.05	43.71	
	b) Trading Activities	1.08	3.15	4.96	0.27	
	Total Segmental Revenue	8.20	25.10	48.01	43.98	
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	
	Net Segmental Results	8.20	25.10	48.01	43.98	
	Less: Financial Cost	2.64	8.07	11.04	15.19	
	Less: Other un-allocable Expenditure /	2.30	7.11	15.49	10.54	
	(Income) Net					
	Total Profit/(Loss) before Tax	3.26	9.92	21.48	18.25	
3	Segment Assets					
	a) Erection, Commissioning,					
	Supervision & Annual Maintenance					
	Contract	576.89	576.89	681.23	647.64	
	b) Trading Activities	34.57	34.57	0.00	0.0.00	
	Total Segmental Assets	611.46	611.46	681.23	647.64	
	Less: Inter Segment Eliminations	0.00	0.00	0.00	0.00	
	Total Assets	611.46	611.46	681.23	647.64	
4	Segment Liabilities					
	a) Erection, Commissioning,					
	Supervision & Annual Maintenance	161.22	161.00	211.40	240.16	
	Contract	161.23	161.23	211.48	240.16	
	b) Trading Activities	22.92	22.92	49.65	0.00	
	Total Segment Liabilities	184.15	184.15	261.13	240.16	
	Less: Inter Segment Eliminations	0.00	0.00	0.00	0.00	
-	Total Liabilities	184.15	184.15	261.13	240.16	
5	Capital Employed					
	(Segment Assets – Liabilities)					
	a) Erection, Commissioning,					
	Supervision & Annual Maintenance	415.00	415.00	160.75	407.40	
	Contract b) Trading Activities	415.66	415.66	469.75	407.48 0.00	
		11.65 427.31	11.65 427.31	(49.65)	407.48	
	Total Segment Capital Employed			420.10		
	Less: Inter Segment Eliminations	0.00	0.00	0.00	0.00	
	Total Capital Employed	427.31	427.31	420.10	407.48	

Place: Yamunanagar Directors

For and on behalf of the Board of

Dated: 14-02-2019 SD/-

(Sunil

Chandra)

Managing Director



VIJAY & SATISH BHATIA

(CHARTERED ACCOUNTANTS)

CIVIL LINES, JAGADHRI (YAMUNANAGAR), PINCODE-135003

EWALID-vijaysatishbhatia@gmai1.com

MOBILE NO. 9812252540,9896363068,9812288774,9017142151

Independent Auditor's Review Report on Standalone Quarterly and Nine Months financial Results
of Scan Projects Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and
Disclosure Requirements) Regulations 2015

To, The Board of Directors, Scan Projects Limited (Formerly Known as Ambala Cements Limited),

- We have audited the accompanying statement of unaudited quarterly standalone financial results of Scan Projects
 Limited (Formerly Known as Ambala Cements Limited) ("the Company") for the quarter ended December 31,
 2018 and nine months ended results for the period April 1, 2018 to December 31, 2018, attached herewith, being
 submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and
 Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5,
 2016 (hereafter referred to as "the Regulations"), to the Stock Exchange.
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, interim financial reporting (Ind As 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and read with SEBI Circular No. CIR/CFD/FAC/62/2076 dated July 05, 2016 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.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", 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 provides less assurance than an audit. We have not performed an Audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly Financial Results, prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies [Accounts) Rules, 2014, 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Yamuna Nagar

Date: 14/02/2019

For Vijay & Satish Bhatia Chartered Accountants Firm Registration No. 03535N

JAGADHRI

CHANDIGARH

ED ACCON

M. No.82393 (PARTNER)